United States Bankruptcy Court Western District of Texas San Antonio Division

In re: Age Refining, Inc

Case No. 10-50501 Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

Name of Schedule	Attached (YES/NO)	No. of Sheets	Assets	Liabilities	Other
A - Real Property	YES	1	\$4,409,692		
B - Personal Property	YES	3	\$130,457,082		
C - Property Claimed as Exempt	NO	0			
D- Creditors Holding Secured Claims	YES	1		\$69,823,919	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		TBD	
F - Creditors Holding Unsecured Nonpriority Claims	YES	42		\$34,790,844	
G - Executory Contracts and Unexpired Leases	YES	14			
H - Codebtors	NO	0			
I - Current Income of Individual Debtor(s)	NO	0		and a state of the	\$0
J- Current Expenses of Individual Debtor(s)	NO	0			\$0
Tota	al _	63	\$134,866,774	\$104,614,763	\$0

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W, " "J, " or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	нмлс	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR MORTGAGE	AMOUNT OF SECURED CLAIM
Refinery 7811 S. Presa St. San Antonio, TX 78223	Fee simple	N/A	\$1,690,164	Undetermined
Elmendorf Tank Storage 20792 Lamm Rd. San Antonio, TX 78112	Fee simple	N/A	\$726,425	Undetermined
Redfish Bay 467 East Beasly Aransas Pass, TX 78335 Leasehold Improvement	Various	N/A	\$1,963,064	Undetermined
Broadway Office 110 Broadway St. San Antonio, TX 78205 Leasehold Improvement	Various	N/A	\$30,040	Undetermined
		Total >	\$4,409,692	

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, piace an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H, ""W, ""J, "or "C" in the column labeled "Husband, Wife, John, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty cash	П	\$2,000.00
Checking, saving or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Chase Collections Account - No. 707739090 Chase Lockbox Account - No. 707739108 Chase Operating Account - No. 707739066 Chase Royally Interest Account - No. 707739082 Chase Payroll Account - No. 707739074		\$16,145,411.6 \$331,610.6 \$663,613.0 \$0.0 \$0.0
Security deposits with public utilities, telephone companies, landlords, and others.		Zurich International Properties, Inc. Zurich International Properties, Inc Dep Ste. 420 Karnes Electric Cooperative RCL-Prineville Disposal Deposit Zurich International Properties, Inc. Arlene Potect - David Duffek house lease Stream Energy - Duffek Electricity City of Rockport water deposit - D Duffek		\$3,200.00 \$1,132.00 \$400.00 \$1,00.00 \$2,829.81 \$500.00 \$250.00 \$125.00
Household goods and furnishings, including audio, video, and computer equipment.	х			
Books, pictures and other art objects, antiques, stamp, coin, 5. record, tape, compact disc, and other collections or collectibles.	х			
6. Wearing apparel.	х		Γ	
7. Furs and jewelry.	х		Γ	
8. Firearms and sports, photographic, and other hobby equipment.	х			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	х			
10. Annuities. Itemize and name each issuer.	х			
Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 11. 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	х			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give Particulars.	х			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	х			
14. Interests in partnerships or joint ventures. Itemize.	х			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	х			

TYPE OF PROPERTY	N O N K	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. Accounts Receivable.		Trade Accounts Receivable Other Accounts Receivable Dental Insurance Receivable Health Insurance Receivable Employee Receivable Insurance Claim Receivable		\$11,738,344.18 \$1,919,679.20 \$4,260.93 \$35,085.43 \$516.01 \$3,011,750.11
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x			
18. Other liquidated debts owing debtor including tax refunds. Olive particulars.	×			
Equitable or future interests, life estates, and rights or powers 19. exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	· x			
20. Contingent and noncontingent interests in estate of a decedent, death benefits plan, life insurance policy, or trust.	х			
Other contingent and unliquidated claims of every nature, 21. including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Claims against insurer arising from the explosion of the steam turbine generator		Unknown
22. Patenta, copyrighta, and other intellectual property. Give particulars.	×			
23. Licensea, franchisea, and other general intangibles. Give particulars.	х			
Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) 24. provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	х			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Net book value: Automobiles Trucks, Trailers, and Other Vehicles and Accessories		\$18,989.00 \$58,333.12
26. Boats, motors, and accessories.	х		П	
27. Aircraft and accessories.	х			
28. Office equipment, furnishings, and supplies.		Net book value: Software Furniture & Fixtures, (Includes Computer Equipment)		\$92,913.15 \$214,953.67
29. Machinery, fixtures, equipment and supplies used in business.		Net book value: WIP Accounts Refluery - Machinery & Equipment Laboratory - Machinery & Equipment Turnaround Costs		\$876,051.58 \$85,961,940.13 \$132,082.20 \$593,866.92
30. Inventory.		Net book value: Crude, LPG, Anti-lee TS Kero, JP8, AAU Feedstock Reformate Diesel, Hot Oil #4 Oil HSR, LVN Chemicals		\$1,224,774.52 \$1,672,689.45 \$525,931.66 \$1,613,291.72 \$107,170.56 \$253,475.04 \$2,450,290.92 \$85,602.13
31. Animals.	х		П	
32. Crops - growing or harvested. Give particulars.	х		П	
33. Farming equipment and implements.	х		H	•
34. Farms supplies, chemicals, and feed.	х		ᅥ	

TYPE OF PROPERTY

35. Other personal property of any kind not already listed. Itemize.

NON E

DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Net book value:		
Prepaid Expenses	Ш	\$713,917.91

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\$130,457,081.59

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, gamishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxeslabeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT ID NO. (See Instructions Above.)	CODEBTOR	нwлс	DATE CLAIM WAS INCURRED, NATURE OF LIEN AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
AIU Holdings 22427 Network Place Chicago, IL 60673			Financing of workers compensation insurance policy				\$11.834	\$0
Chase Capital Corporation 10 South Dearborn Street Chicago, IL 60603			Second Lien Loan Secured by second liens on the debtor's real property, refining plants, certain expansion construction contracts, and substantially all of the Debtor's equipment					
Chase Capital Corporation 10 South Dearborn Street Chicago, IL 60603			First Lien Loan Secured by the debtor's real property, refining plants, certain expansion construction contracts, and substantially all of the Debtor's equipment				\$10,149,589	TBD
JPMorgan Chase Bank, N.A. 2200 Ross Avenue, 6th Fl. Dailas, TX 75201			Revolving Facility Secured by the Debtor's inventory, accounts receivable and cash collateral	х				
	L_	_	Total >	!	_	Щ	\$29,600,000 \$69,823,919	\$0 \$0

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
	TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)
	Domestic Support Obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
	Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
П	Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

	Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
	Deposits by Individuals Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
v	Taxes and Certain Other Debts Owed to Governmental Units Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
	Commitments to Maintain the Capital of an Insured Depository Institution Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
	Claims for Death or Personal Injury While Debtor Was Intoxicated Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

^{*} Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

CREDITOR'S NAME, ACCOUNT ID NO., MAILIN ADDRESS INCLUDING ZIP CODE	CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY
Federal Tax Payment 8626 Tesoro Drive San Antonio, TX 78217	203		Federal Unemployment Tax	10	x	Ω	TBD	TBD	TBD
4801 N W Loop 410, Ste. 510 San Antonio, TX 78229	204		State Unemployment Tax		x		TBD	TBD	TBD
111 E. 17th St. Austin, TX 78774	225		Texas Severance Tax		х		TBD	TBD	TBD
Internal Revenue Service Cincinnati, OH 45999	331		Federal Excise Tax	L	х		TBD	TBD	TBD
State Comptroller, Comptroller of Public Accounts P.O. Box 149357 Austin, TX 78714	375		State Motorfuel Tax		х		TBD	TBD	TBD
State Comptroller, Comptroller of Public Accounts P.O. Box 149357 Austin, TX 78714	381		State Motorfuel Tax		x		TBD	TBD	TBD
P.O. Box 149359 Austin, TX 78714	390		State Sales and Use Tax		х		TBD	TBD	TBD
111 E. 17th Street Austin, Texas 78774	105		Franchise Tax		x		TBD	TBD	TBD
P.O. Box 830248 San Antonio, TX 78283	101		Property Tax		x		TBD	TBD	TBD
P.O. Box 849 Floresville, TX 78114	101		Property Tax		x		TBD	TBD	TBD
Kames County 24 200 E. Calvert, Suite 3 Kames City, TX 78118	101		Property Tax		x		TBD	TBD	TBD
-			Total >			1	TBD	TBD	TBD

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated. If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data...

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CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE	- [1	DATE CLAIM WAS INCURED AND CONSIDERATION FOR	Ŀ	但	DISPUTED	AMOUNT OF CLAIM
	18	l	CLAIM, IF CLAIM IS SUBJECT	温	I₹	١,	
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3-D Welding & Industrial Supply Inc 110014	ᅮ	-	i	۲	۳	╅	
3016 HWY 123			Trade Payable		i	ı	\$103.00
San Marcos, TX 78666			,				
3-D Welding & Industrial Supply Inc 228542	Т			Г		Г	
3016 HWY 123			Trade Payable	ı	l	ı	\$1,715.00
San Marcos, TX 78666	4	L		┖	ᆫ	╄	
Accountemps, Robert Half International Inc, File 73484 30277514				ı	l		
P.O. Box 60000	İ		Trade Payable	ı	l		\$777.20
San Francisco, CA 94160 Accountemps, Robert Half International Inc, File 73484 30277514A	+	⊢		⊢	⊢	\vdash	
P.O. Box 60000			Trade Payable		l		\$36.43
San Francisco, CA 94160			I I I I I I I I I I I I I I I I I I I		ı		UT.013
Accountemps, Robert Half International Inc, File 73484 30287754	╅	\vdash		\vdash	Н	H	
P.O. Box 60000		1	Trade Payable	1			\$587.76
San Francisco, CA 94160		ı	l	l	1	ı	
Accountemps, Robert Half International Inc, File 73484 30347192		Г		Г	Г	Г	
P.O. Box 60000		ı	Trade Payable	l	ı	ı	\$981.25
San Francisco, CA 94160		乚		ᆫ	ᆫ	ᆫ	
Accountemps, Robert Half International Inc, File 73484 30384898							
P.O. Box 60000		ı	Trade Payable	ı	ı	1	\$806.35
San Francisco, CA 94160	_	⊢		⊢	┡	L	
Ace Bolt & Screw Co of San Antonio 341706-00				İ			
200 Brocklyn Ave		1	Trade Payable	i	l		\$5.41
San Antonio, TX 78215 Acetylene Oxygen Company Inc 100092029	+	⊢		⊢	⊢	⊢	
P.O. Box 430	- 1		Trade Payable			l	\$297,03
Harlingen, TX 78551			I raue rayable				3277,03
Acetylene Oxygen Company Inc 1000269274	+	H		H	Н	Н	
P.O. Box 430			Trade Payable			l	\$530.91
Harlingen, TX 78551	1					1	*
Acetylene Oxygen Company Inc 1000277212	\neg	Г		Г	Г		
P.O. Box 430	-		Trade Payable	l			\$48,20
Harlingen, TX 78551	ㅗ	Щ		ᆫ	Ш	Ш	
Acetylene Oxygen Company Inc 1000291015	-						
P.O. Box 430	-		Trade Payable	Ιi			\$627.14
Harlingen, TX 78551	+	\vdash		Н	_	Н	
Acetylene Oxygen Company Inc 100097749	-		Torde Develle				\$305.89
P.O. Box 430 Harlingen, TX 78551	-		Trade Payable				\$303.89
Acetylene Oxygen Company Inc 1000301813	+	⊢		Н	\vdash	Н	
P.O. Box 430			Trade Payable				\$398.64
Harlingen, TX 78551							•
Acetylene Oxygen Company Inc 100103475	\top						
P.O. Box 430			Trade Payable				\$305.89
Harlingen, TX 78551	\perp				L		
ADT Security Services Inc 5510546	T		-				
P.O. Box 371956			Trade Payable	l			\$179.02
Pittsburgh, PA 15250	-	-		Ш	<u> </u>	<u> </u>	
Age Transportation Inc 7041			W J- B11-			١,	6010 604 00
7811 S Presa St			Trade Payable				\$213,786.23
San Antonio, TX 78223 Age Transportation Inc 7036	+	\vdash		Н	\vdash	Н	
7811 S Presa St			Trade Payable				\$223,416.16
San Antonio, TX 78223			Trum I ayann				φ220,710.IU
Age Transportation Inc 7034	1	М		П	П	П	
7811 S Presa St			Trade Payable				\$154,593.09
San Antonio, TX 78223		LI		Ll	LJ	LI	
Age Transportation Inc 7046							
7811 S Presa St			Trade Payable				\$67,390.69
San Antonio, TX 78223	\perp			Ш		Ш	
Age Transportation Inc 7050							
7811 S Presa St			Trade Payable				\$86,189.40
San Antonio, TX 78223	ட	Ш				Ш	

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLU	JDING ZIP CODE	CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINCENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
7811 S Press St San Antonio, TX 78223				Trade Payable				\$148,094.42
Age Transportation Inc 7811 S Press St San Antonio, TX 78223	7049			Trade Payable				\$9,137.68
Age Transportation Inc 7811 S Press St	7053			Trade Payable	_	Г		\$14,243.98
San Antonio, TX 78223 Age Transportation Inc 7811 S Press St	7054	╁	-	Trade Payable	H		H	\$192,240.57
San Antonio, TX 78223 Age Transportation Inc 7811 S Press St	7056	╁		Trade Payable		H		\$70,607.86
San Antonio, TX 78223 Age Transportation Inc	7042	╁	L	-	Н	_	Н	
7811 S Press St San Antonio, TX 78223 Age Transportation Inc	7045	\dotplus	L	Trade Payable			Н	\$94,006,33
7811 S Press St San Antonio, TX 78223 Age Transportation Inc	7057	igert	L	Trade Payable				\$22,576.00
7811 S Presa St San Antonio, TX 78223		L	L	Trade Payable				\$61,108.14
7811 S Presa St San Antonio, TX 78223	7080			Trade Payable				\$466,618.12
	1101			Trade Payable				\$613,734.07
Age Transportation Inc 7811 S Press St	7077	T	П	Trade Payable				\$15,054.02
7811 S Presa St	7065			Trade Payable				\$189,925.72
San Antonio, TX 78223 Age Transportation Inc 7811 S Press St	7066	T		Trade Payable	1			\$167,205.59
San Antonio, TX 78223 Age Transportation Inc 7811 S Press St	7067	\vdash		Trade Payable	\dashv	1	\dashv	\$60,899.49
San Antonio, TX 78223 Age Transportation Inc	7068	Н		-	4	\dashv	\dashv	
7811 S Press St San Antonio, TX 78223 Age Transportation Inc 7	7070	\mathbb{H}		Trade Payable	4	4	4	\$92,545.28
7811 S Presa St San Antonio, TX 78223 Age Transportation Inc 2	2101			Trade Payable	_		4	\$79,179.77
7811 S Presa St San Antonio, TX 78223		Ц		Trade Payable				\$132,569.53
7811 S Presa St San Antonio, TX 78223	7078			Trade Payable				\$36,528.30
Age Transportation Inc 2 7811 S Press St San Antonio, TX 78223	110IA			Trade Payable				\$2,573.04
Age Transportation Inc 7 7811 S Presa St	7081			Trade Payable				\$140,054.71
7811 S Presa St	7037	П	7	Trade Payable	1	1		\$68,291.07
San Antonio, TX 78223 Age Transportation Inc 7811 S Presa St	7038	$\dagger \dagger$	7	Trade Payable	1	1	1	\$62,086.49
San Antonio, TX 78223 Age Transportation Inc 7 7811 S Presa St	7039	H	+	Trade Payable	\dagger		+	\$3,521.61
San Antonio, TX 78223 Age Transportation Inc 7	043	Н	1	·	\dashv	-	+	
7811 S Presa St San Antonio, TX 78223 Age Transportation Inc 7	047	H	_	Trade Payable	-	+	4	\$55,443.39
7811 S Press St San Antonio, TX 78223 Age Transportation Inc 7	052	\coprod	_	Trade Payable	4	4	1	\$63,178.81
7811 S Presa St San Antonio, TX 78223		Ц		Trade Payable			\downarrow	\$70,301.99
7811 S Presa St San Antonio, TX 78223	055	Ц		Trade Payable				\$49,300.68
Age Transportation Inc 7 7811 S Presa St San Antonio, TX 78223	058			Trade Payable				\$20,333.23
	059	П	1	Trade Payable		1	1	\$12,912.28

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING Z	IP CODE	Т		DATE CLAIM WAS INCURED	L	B	П	AMOUNT OF CLAIM
	Ę	š		AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT	E	IDAT	DISPUTED	
	la la la la la la la la la la la la la l	CODESTOR	မျ	TO SETOFF, SO STATE.	Ę	100	15	
Age Transportation Inc 7060		3 5	퇴		8	3	SIG.	
7811 S Presa St				Trade Payable				\$56,175.75
San Antonio. TX 78223 Age Transportation Inc 7062		╁	7		H	┝	\vdash	
7811 S Presa St San Antonio, TX 78223		ł	-	Trade Payable			П	\$49,137.09
Age Transportation Inc 7063 7811 S Presa St		Т	٦	Trade Payable			П	\$53,222.55
San Antonio, TX 78223		4	4	11000 1 0/1000	L	L	Ц	
Age Transportation Inc 7069 7811 S Presa St	ŀ		ı	Trade Payable				\$120,686.84
San Antonio, TX 78223 Age Transportation Inc 7071		+	+		_	┡	Н	
7811 S Presa St San Antonio, TX 78223		1		Trade Payable			Ιi	\$119,896.02
Agilent Technologies 1041024	48	+	┪		_		Н	
4187 Collections Center Drive Chicago, IL, 60693			Ì	Trade Payable				\$1,210.73
Agilent Technologies CM1041: 4187 Collections Center Drive	53268	T	Ī	Trade Payable				(\$1,210.73)
Chicago, IL, 60693		1	4			L		(0.,2.0)
Air Liquide Industrial US LP 35956875 P.O. Box 200269	°	ı	١	Trade Payable				\$1,363.95
Houston, TX 77216 Air Liquide Industrial US LP 35890386	6	+	+			H	Н	
P.O. Box 200269	·			Trade Payable				\$60.94
Houston, TX 77216 Air Liquide Industrial US LP 36008751	8	╅	+		_	Н	Н	
P.O. Box 200269 Houston, TX 77216			1	Trade Payable		١,		\$1,955.71
Air Liquide Industrial US LP 36161488 P.O. Box 200269	В	Т	1	Trade Payable			П	\$2,359,68
Houston, TX 77216		┸	_	Trade Payable			Ц	#2,335,06
Air Liquide Industrial US LP 36192126 P.O. Box 200269	5		1	Trade Payable				\$60.94
Houston, TX 77216 Air Liquide Industrial US LP 36256288	RA	╀	4		_	\vdash	\dashv	
P.O. Box 200269				Trade Payable				\$363.72
Houston, TX 77216 Airgas Southwest 10706482	20	十	†		_	-	\dashv	
P.O. Box 676031 Dallas, TX 75267		1		Trade Payable				\$122,40
Airgas Southwest 10706344 P.O. Box 676031	18	Т	T	Trade Payable			П	\$181.10
Dallas, TX _75267		\perp	4	Trade I ayaole	_		\sqcup	\$101.10
Airgas Southwest 10710632 P.O. Box 676031	26			Trade Payable				\$299.78
Dallas, TX 75267 Airgas Southwest 10718384	4 1	+	+		4	_	-	
P.O. Box 676031			١	Trade Payable	ı			\$187.00
<u>Dallas, TX 75267</u> Airgas Southwest 10718520)8	T	†		7		7	
P.O. Box 676031 Dallas, TX 75267				Trade Payable				\$126.27
Airgas Southwest 10717812 P.O. Box 676031	21	Т	T	Trade Payable		Ţ		\$299.29
Dallas, TX 75267		4	4	11000 1 0,0010	_	_	_	4255,25
Airgas Southwest 10723975 P.O. Box 676031	92	l	1	Trade Payable				\$343.67
Dallas, TX 75267 Airgas Southwest 10730581	16	+	+		ᅥ	\dashv	┥	
P.O. Box 676031 Dallas, TX 75267	1	l		Trade Payable	ı	ı		\$187.00
Airgas Southwest 10730726	50	✝	1				7	
P.O. Box 676031 Dallas, TX 75267	<u>L</u>			Trade Payable			_	\$147.45
Airgas Southwest 10734993 P.O. Box 676031	10		۱	Trade Payable		1	- 1	\$8.79
Dallas, TX 75267 Airgas Southwest 10735683	·n	1	4		4	4	4	
P.O. Box 676031	10		ı	Trade Payable			-	\$289,55
Dallas, TX 75267 Alamo Iron Works Inc N10875		+	+		┥	\dashv	┥	
P.O. Box 678248 Dallas, TX 75267				Trade Payable		-	-	\$1,595,21
Alamo Iron Works Inc M349547		Τ	T	Trada Desakta	7	┪	1	\$250.00
P.O. Box 678248 Dallas, TX 75267		L	1	Trade Payable	╛			\$370.32
Alamo Iron Works Inc M353145 P.O. Box 678248			1	Trade Payable				\$1,028.93
Dallas, TX 75267 Alamo Iron Works Inc N10945		╀	+	•	4	4	4	,
P.O. Box 678248				Trade Payable	1			\$691.37
Dallas, TX 75267 Alamo Iron Works Inc M355118		+	+	· ·	\dashv	\dashv	+	
P.O. Box 678248 Dallas, TX 75267				Trade Payable				\$366.81

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUD		CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
P.O. Box 678248	356850			Trade Payable				\$208.77
	11000	t	Н	m 1 n 11	t	H	r	£201.01
P.O. Box 678248 Dallas, TX 75267		L	L	Trade Payable	L	L	L	\$281,91
P.O. Box 678248	10999			Trade Payable				\$1,970.41
P.O. Box 678248	16934			Trade Payable	T			\$337,60
P.O. Box 678248	11017			Trade Payable		Γ		\$32,53
	18075	T	-		╁	H	T	6100 77
P.O. Box 678248 Dallas, TX 75267		L		Trade Payable	L	L	L	\$130.73
P.O. Box 678248	18084			Trade Payable		l		\$153.42
2425 Boardwalk	075	Ī		Trade Payable				\$519,59
San Antonio, TX 78217 Alamo Printer Services Ino 31: 2425 Boardwalk	313	r		Trade Payable			T	\$92,01
San Antonio, TX 78217	4113	L	\vdash	Trade Payable			H	\$3,745.00
San Antonio, TX 78218	200	H	L		L	H	H	· · · · · · · · · · · · · · · · · · ·
816 N Flores St. San Antonio, TX 78212	(22	L		Trade Payable	L	L	L	\$44.65
Alcor Petro Lab LLP 14 33 Laboratory Rd Floresville, TX 78114	633			Trade Payable				\$630.00
Alcor Petro Lab LLP 14 33 Laboratory Rd	680			Trade Payable	Γ		Γ	\$1,605.00
Floresville, TX 78114 Alcor Petro Lab LLP 14 33 Laboratory Rd	686	T		Trade Payable	T	T	T	\$630.00
Floresville, TX 78114	707	H		Trade Payable	H	H		\$350.00
Floresville, TX 78114 Alcor Petro Lab LLP 14	730	H		Trade Payable	H		┝	\$1,890.00
33 Laboratory Rd Floresville, TX, 78114 Alcor Petro Lab LLP 14	756	H	L	•	┝	L	H	·
33 Laboratory Rd Floresville, TX, 78114 Alcor Petro Lab LLP 14	759	L	_	Trade Payable	Ļ	L		\$630,00
Alex Petro Lar 33 Laboratory Rd Floresville, TX 78114	739			Trade Payable	L	L		\$285,00
Alcor Petro Lab LLP 14 33 Laboratory Rd Floresville, TX 78114	771			Trade Payable				\$630,00
Alcor Petro Lab LLP 14 33 Laboratory Rd	801	Ī		Trade Payable			Γ	\$350.00
33 Laboratory Rd	802	T		Trade Payable	Ī	Γ	Γ	\$450.00
33 Laboratory Rd	803	T		Trade Payable	T	T	Γ	\$225.00
Floresville, TX 78114 Alcor Petro Lab LLP 14 33 Laboratory Rd	805	t		Trade Payable	T		\vdash	\$675.00
Floresville, TX 78114	804	t	-	Trade Payable	\vdash	┞	\vdash	\$675.00
Floresville, TX 78114 Alcor Petro Lab LLP 14	841	H			├	\vdash	\vdash	
	842	H	_	Trade Payable	\vdash	_	\vdash	\$225.00
33 Laboratory Rd Fioresville, TX 78114 Alcor Petro Lab LLP 14:	843	L	L	Trade Payable	L	_	L	\$225.00
33 Laboratory Rd Floresville, TX 78114				Trade Payable	L	L	L	\$225,00
Alcor Petro Lab LLP 14 33 Laboratory Rd Floresville, TX 78114	844			Trade Payable				\$450,00
All Out Septic Service Inc 18 P.O. Box 1751 Aransas Pass, TX 78335	958	Г		Trade Payable			Γ	\$132.81

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS IN All Out Septic Service Inc	CLUDING ZIP CODE	CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
P.O. Box 1751	19008			Trade Payable				\$132.81
Aransas Pass. TX 78335 American Express, Black Card	GG020310	╅	┪		T		Г	
P.O. Box 650448 Dallas, TX 75265		1	Î	Trade Payable		1		\$1,826.88
Analytical Services Inc	11945	Τ	Γ	m - 1 - n 1 -	Г	Г	Г	6270 00
P.O. Box 7895 The Woodlands, TX 77387				Trade Payable				\$378.00
Analytical Services Inc P.O. Box 7895 The Woodlands, TX 77387	12096			Trade Payable				\$485.00
Arthur Fluid System Technologies P.O. Box 140979 Austin, TX 78714	350202			Trade Payable				\$314.26
AT& T Internet Services P.O. Box 650396	5121504692_0110		Γ	Trade Payable				\$736.74
Dallas, TX 75265 AT& T Long Distance P.O. Box 5017	803765073	T	T	Trade Payable	F	-	Н	\$34.63
Carol Stream, IL 60197	10293010510	╀-	L	Irace rayable	L	ļ.	Ц	\$34,03
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197			L	Trade Payable				\$1,995.64
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	2198011310			Trade Payable				\$56.93
AT&T Mobility P.O. Box 5001 Carol Stream, IL 60197	875502760_0110			Trade Payable				\$184.20
AT&T Mobility P.O. Box 5001	875502760X12262	T		Trade Payable			П	\$114.16
Carol Stream, IL 60197 AT&T Mobility P.O. Box 5001	1200120909	\vdash		Trade Payable				\$95.93
Carol Stream, IL 60197 AT&T Mobility P.O. Box 5001	2198121309	╁	-	Trade Payable				\$54.06
Carol Stream, IL 60197 AT&T Mobility	9982120109	+		Trade Payable				\$736.74
P.O. Box 5001 Carol Stream, IL 60197 AT&T Mobility	10293120509	\perp	_		Н		Н	
P.O. Box 5001 Carol Stream, IL 60197 AT&T Mobility	99980210	\vdash	H	Trade Payable	_			\$1,989.17
P.O. Box 5001 Carol Stream, IL 60197 AT&T Mobility	10293020510	$oxed{\perp}$	L	Trade Payable				\$736.74
P.O. Box 5001 Carol Stream, IL 60197		Ц		Trade Payable		Ц		\$2,076.81
AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	824973013X02132			Trade Payable				\$88.33
AT&T Wireless Services P.O. Box 650054 Daliss, TX 75264	82493013011310			Trade Payable				\$100.82
AT&T Wireless Services P.O. Box 650054 Dalies, TX 75264	6005010710			Trade Payable				\$232,45
AT&T P.O Box 78225 Phoenix, AZ 85062	0573155744_0110			Trade Payable				\$31.65
AT&T P.O Box 78225	0573155744_0210	П		Trade Payable				\$32.16
Phoenix, AZ 85062 AT&T P.O Box 78225	512A130111_0210			Trade Payable			7	\$1,995.64
Phoenix, AZ 85062 AT&T P.O Box 78225	2108243811_0210	H		Trade Payable		┪	1	\$56.93
Phoenix, AZ 85062 AT&T P.O. Box 105068	40010210	H		Trade Payable		+	\dashv	\$32.16
Atlanta, GA 30348 Baker & O'Brien 12221 Mentt Drive Suite 1150	2009520	H	\dashv	Trade Payable		-	\dashv	\$8,962.19
Dallas, TX 75251 Baker Engineering & Risk Consultants Inc	18279	H	Н	-	\dashv	1	\dashv	
3330 Oakwell Court Suite 100 San Antonio, TX 78218 Bakercorp	1251087006	\sqcup		Trade Payable	4	4	4	\$10,500.00
P.O. Box 513967 Los Angels, CA 90051		Ц		Trade Payable	_		\rfloor	\$1,059.63
Bakercorp P.O. Box 513967 Los Angels, CA 90051	1262080001			Trade Payable				\$1,253.17

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP C		HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
P.O. Box 513967 Los Angels. CA 90051			Trade Payable	İ			\$1,079.23
Bakercorp 1262080-002 P.O. Box 513967		Ī	Trade Payable	Г			\$1,150.45
Los Angels, CA 90051 Barnstead International 160768		\dagger		H	H	H	
P.O. Box 96752 Chicago, IL 60693 Barnstead International 168945		L	Trade Payable	L	L	L	\$596,87
P.O. Box 96752 Chleago, IL 60693			Trade Payable				\$533,19
Base Line Data Inspection Inc 1901282IN P.O. Box 925 Portland, TX 78374			Trade Payable	Γ			\$809,00
BDO Consulting, Corporate Advisors LLC AGE0137969 700 N Pearl Suite 2000	0010		Trade Payable	Γ			\$200,00
Dallas, TX 75201 Beacd LP C14180 P.O. Box 1760	 -	┢	Trade Payable	T	r		\$894,64
Alvin, TX 77512 Besed LP C14275 C0 Pen 1760		╁╴		\vdash	H	\vdash	62.007.70
P.O. Box 1760 Alvin. TX. 77512 Berry Contracting LP, Dba Bay Ltd 58879		Ļ	Trade Payable	L	L	L	\$2,007.79
P.O. Box 9908 Corpus Christi, TX, 78469		L	Trade Payable				\$2,000.00
Berry Contracting LP, Dba Bay Ltd 58878 P.O. Box 9908 Corpus Christ, TX, 78469			Trade Payable				\$18,667.00
Berry Contracting LP, Dba Bay Ltd 60226 P.O. Box 9908			Trade Payable				\$18,667.00
Comus Christi, TX 78469 Berry Contracting LP, Dba Bay Ltd 60227 P.O. Box 9908			Trade Payable				\$2,000.00
Cornus Christi, TX 78469 Berry Contracting LP, Dba Bay Ltd 61021 P.O. Box 9908			Trade Payable				\$18,667.00
Corous Christi, TX 78469 Berry Contracting LP, Dos Bay Ltd 61022 P.O. Box 9908		\vdash	Trade Payable	L	_	Н	\$2,000.00
Corpus Christi, TX 78469 Best Equipment Service & Sales Co LLC, Dba Best Pumpworks 181996 P.O. Box 846334				Н		Н	·
Dallas, TX 75284 Best Equipment Service & Sales Co LLC, Dba Best Pumpworks 182361		H	Trade Payable	H		\dashv	\$5,412.50
P.O. Box 846334 Dallas, TX 75284 Best Equipment Service & Sales Co LLC. Dba Best Pumpworks 182346		Ц	Trade Payable	Ц			\$791.31
P.O. Box 846334 Dallas, TX 75284			Trade Payable				\$5,412.50
Best Equipment Service & Sales Co LLC, Dba Best Pumpworks 182437 P.O. Box 846334 Dallas, TX 75284			Trade Payable			Ì	\$2,089.23
Best Equipment Service & Sales Co LLC, Dba Best Pumpworks 182478 P.O. Box 846334 182478 Dallas, TX 75284			Trade Payable				\$1,038.40
Best Equipment Service & Sales Co LLC, Dba Best Pumpworks 182498 P.O. Box 846334			Trade Payable				\$2,434.05
Dallas, TX 75284 Best Equipment Service & Sales Co LLC, Dba Best Pumpworks 182501 P.O. Box 846334		П	Trade Payable				\$2,034.57
Dallas, TX 75284 Best Equipment Service & Sales Co LLC, Dba Best Pumpworks 182666 P.O. Box 846334		Н	Trade Payable				\$3,007.19
Dallas, TX 75284 Betco Scaffolds 53H0499 P.O. Box 2885		Н	Trade Payable		+	+	\$1,557.00
Houston, TX 77252 Betco Scaffolds 53H0498S3I		Н		+	\dashv	\dashv	
P.O. Box 2885 Houston, TX 77252 Betco Scaffolds 53H0795		Н	Trade Payable	\dashv	\dashv	4	\$482.13
P.O. Box 2885 Houston, TX 77252 Betto Scaffolds 53H0796		Ц	Trade Payable	Ц	4		(\$3,382.30)
P.O. Box 2885 Houston, TX 77252		Ц	Trade Payable		_		\$3,382.30
Betro Scaffolds 53H0797 P.O. Box 2885 Houston, TX 77252			Trade Payable				\$681.19
Betco Scaffolds 53H1042S3S P.O. Box 2885 Houston, TX 77252			Trade Payable		1		\$392.96
Profitsion, TX 77252 Betto Scaffolds 53H1460 P.O. Box 2885 Houston, TX 77252		П	Trade Payable	1	1	7	\$583.88

CREDITOR'S NAME, ACCOUNT ID, MAILING AD	DRESS INCLUDING ZIP CODE 53H0503	CODEBTOR	HWXC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
P.O. Box 2885 Houston, TX 77252	33,0303			Trade Payable				\$2,595,00
Betto Scaffolds P.O. Box 2885	53H0794	1		Trade Payable	Г	Г		\$1,557.00
Houston, TX 77252		4	L			L	_	
Betco Scaffolds P.O. Box 2885	53H0502S3I			Trade Payable				\$720.24
Houston, TX 77252 Betco Scaffolds P.O. Box 2885	53H0504	T		Trade Payable				\$1,946.25
Houston, TX 77252 Betco Scaffolds P.O. Box 2885	53H0793			Trade Payable				\$778.50
Houston, TX 77252 Betto Scaffolds P.O. Box 2885 Houston, TX 77252	53H0495S3I		П	Trade Payable				\$416.72
Betco Scaffolds P.O. Box 2885	53H1979S3S			Trade Payable			\dashv	\$401.04
Houston, TX 77252 Betto Scaffolds P.O. Box 2885 Houston TY 77252	53H2039S3S	T		Trade Payable	-			\$639,15
Houston, TX 77252 Betco Scaffolds P.O. Box 2885 Houston, TX 77252	53H1937	П		Trade Payable			7	\$973,13
Houston, 1X 7/252 Betto Scaffolds P.O. Box 2885 Houston, TX 77252	53G8224			Trade Payable				\$3,382.30
Betto Scaffolds P.O. Box 2885 Houston, TX 77252	53H2135S3S	Ħ		Trade Payable				\$384.25
Betto Scaffolds P.O. Box 2885 Houston, TX 77252	53H2141S3S	П		Trade Payable			1	\$370.58
Betto Scaffolds P.O. Box 2885 Houston, TX 77252	53H3072S3S			Trade Payable				\$172.95
Betzo Scaffolds P.O. Box 2885 Houston, TX 77252	53H3102S3S			Trade Payable				\$371.48
Betro Scaffolds P.O. Box 2885 Houston, TX 77252	53H3153S3S			Trade Payable				\$374.76
Betto Scatfolds P.O. Box 2885 Houston, TX 77252	53H3265S3S			Trade Payable				\$128.59
Betco Scaffiblds P.O. Box 2885 Houston, TX 77252	53H3581			Trade Payable				\$973.13
BNP Petroleum 500 North Water, Suite 300 Corpus Christi, TX 78471	BNP001			Crude Payable				\$0,00
Bohls Bearing & Power Transmsn 211 Probandt San Antonio, TX 78204	740185			Trade Payable				(\$2,102.07)
Bohls Bearing & Power Transman 211 Probandt San Antonio, TX 78204	736979			Trade Payable				\$2,102.07
Bohls Bearing & Power Transmsn 211 Probandt San Antonio, TX 78204	754700			Trade Payable				\$540.04
Bohls Bearing & Power Transman 211 Probandt San Antonio, TX 78204	754772			Trade Payable				\$388.92
Bohls Bearing & Power Transmsn 211 Probandt San Antonio, TX 78204	754701			Trade Payable				\$547.08
Bohls Bearing & Power Transmsn 211 Probandt San Antonio, TX 78204	755915			Trade Payable				\$210.23
Brad Gray Graphics, Gray Graphics 316 Camaron Street Suite 1.01 San Antonio, TX 78212	19512			Trade Payable				\$154.08
Brenntag Southwest Inc P.O. Box 970230 Dallas, TX 75397	BSW177186			Trade Payable				\$2,200.10
Brian Hild 1540 Highland Blvd San Antonio, TX 78210	BH020110	Ц		Trade Payable			\downarrow	\$1,825.00
C.H. Guernsey & Company 5555 North Grand Boulevard Oklahoma City, OK 73112	105019	\coprod		Trade Payable				\$17,240.07
C.H. Guernsey & Company 1555 North Grand Boulevard Oklahoma City, OK 73112	105164			Trade Payable				\$3,402.00

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS Cactus Rose Exploration LLC	S INCLUDING ZIP CODE	CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
1411 East 840 North Orem, UT 84097	CAC001			Crude Payable				\$135,427.60
Carlos V Sauceda, CVS Air Conditioning 337 Rigsby San Antonio, TX 78210	2392			Trade Payable				\$128.00
Carlos V Sauceda, CVS Air Conditioning 337 Rigsby	2393			Trade Payable	r			\$78.00
San Antonio, TX 78210 Carlos V Sauceda, CVS Air Conditioning 337 Rigsby	2394	Ť	<u> </u>	Trade Payable		_	\vdash	\$550,00
San Antonio, TX 78210 CCGM Exploration & Production, L.C. 711 N. Carancahua, Sults 1100	CCG001	+		Crude Payable	\vdash	_	Н	\$0.00
Corpus Christi, TX 78401 Chaparral Texas, L.P. P.O. Box 849919	CHA002	╁	\vdash	Crude Payable	Н	_	Н	\$0.00
Dallas, TX 75284 Chartia	800000079433	+	\vdash	-	Н		Н	
22427 Network Place Chicago, IL 60673 Chisholm Oll & Gas	CHI001	\bot	L	Trade Payable			Ц	\$5,927.00
211 Verdin Drive Buda, TX 78610		\perp	Ц	Crude Payable				\$0,00
Christina A Mondrik, Dba Mondrik & Associates 515 Congress Avenue Suite 1850 Austin, Texas 78701	1206			Trade Payable				\$50,40
Christina A Mondrik, Dha Mondrik & Associates 515 Congress Avenue Suite 1850 Austin, Texas 78701	1164			Trade Payable				\$1,005.05
Chroma Oil & Gas, L.P. 1010 Lamar, Suite 1700 Houston, TX 77002	CHR001	T		Crude Payable				\$0,00
Cindy Fuqua 110 Broadway Street Suite 400	152	T		Trade Payable				\$9,100.00
San Antonio, TX 78205 Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842	DK32019957	\dagger	H	Trade Payable				\$74.20
Cincinnati, OH 45263 Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842	DK32019958	$\dagger \dagger$	7	Trade Payable	+	1		\$58.45
Cincinnati, OH 45263 Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842	DK32016723	+	\dashv	Trade Payable	\dashv	-	\dashv	\$74.20
Cincinnati, OH 45263 Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842	DK32017667	+	\dashv	Trade Payable	\dashv	+	\dashv	\$74.20
Cincinnati, OH 45263 Cintas Corporation 2, Dba Cintas Document Management P.O. Box 633842	DK32017668	+	+	· · · · · · · · · · · · · · · · · · ·	+	+	+	
Cincinnati, OH 45263 Cintas Corporation 2, Dba Cintas Document Management	DK32018880	+	\dashv	Trade Payable	+	+	+	\$79.45
P.O. Box 633842 Cincinnati, OH 45263 Cintas Corporation 2, Dba Cintas Document Management	DK32018881	\mathbb{H}	4	Trade Payable	_	4	4	\$74.20
P.O. Box 633842 Cincinnati, OH 45263 Cintas Fire Protection	0F71052900	$\perp \mid$	_	Trade Payable	4	4		\$58.45
P.O. Box 3583 Coppell, TX 75019				Trade Payable				\$329.74
Cintas Fire Protection P.O. Box 3583 Coppell, TX 75019	0F71053546			Trade Payable				\$1,813.09
Cintas Fire Protection P.O. Box 3583 Coppell, TX 75019	OF71056451			Trade Payable				\$187.41
Cintas Fire Protection P.O. Box 3583 Coppell, TX 75019	OF71058759	\Box	Ţ	Trade Payable		1	1	\$1,500.00
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147	87412514		1	Trade Payable	†	†	1	\$46.84
San Antonio, TX 78220 Cintas Rus LP, Cintas Corp #087 P.O. Box 200147	87412515	$\dagger \dagger$	7	Trade Payable	+	1	T	\$85,36
San Antonio, TX 78220 Cintas Rus LP, Cintas Corp #087 P.O. Box 200147	87427667	$\dagger \dagger$	\dagger	Trade Payable	\dagger	\dagger	\dagger	\$46.84
en Antonio, TX 78220 Cintas Rus LP, Cintas Corp #087 P.O. Box 200147	87427668	H	\dagger	Trade Payable	+	\dagger	+	\$89,58
en Antonio, TX 78220 Cintas Rus LP, Cintas Corp #087 O. Box 200147	87432677	+	+	Trade Payable	+	+	+	\$46.84
ian Antonio, TX 78220 Cintas Rus LP, Cintas Corp #087	87432678	╫	+	-	+	+	+	
O. Box 200147 an Antonio, TX 78220				Trade Payable				\$89.58

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INC		CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147 San Antonio. TX 78220	87437693			Trade Payable				\$46.84
Cintas Rus L.P, Cintas Corp #087 P.O. Box 200147	87437694	T	Г	Trade Payable	Γ	Г	Γ	\$89.58
San Antonio. TX 78220 Cintas Rus L.P., Cintas Corp #087	87442754	╁	L		L	L	H	
P.O. Box 200147 San Antonio, TX 78220				Trade Payable			_	\$46.84
Cintas Rus L.P, Cintas Corp #087 P.O. Box 200147 San Antonio, TX 78220	87442755			Trade Payable				\$89,58
Cintas Rus LP, Cintas Corp #087 P.O. Box 200147	87447795			Trade Payable				\$46.84
San Antonio, TX 78220 Cintas Rus LP, Cintas Corp #087 P.O. Box 200147	87447796	T		Trade Payable				\$89.58
San Antonio, TX 78220 City Of Beaville 400 N Washington	30020110	T		Trade Payable	r	l		\$113.23
Berville, TX 78102 City Public Service P.O. Box 2678	15180110	t	H	Trade Payable	\vdash	\vdash	\vdash	\$13.34
San Antonio, TX 78289 City Public Service	97900110	╀	H		H	┞	-	
P.O. Box 2678 San Antonio, TX 78289				Trade Payable		L	L	\$2,869.76
City Public Service P.O. Box 2678 San Antonio, TX 78289	55480110			Trade Payable				\$414.45
City Public Service P.O. Box 2678	53880110			Trade Payable		Γ		\$150.03
San Antonio, TX 78289 City Public Service P.O. Box 2678	53630110	T		Trade Payable	Г	Γ		\$54.60
San Antonio, TX 78289 City Public Service P.O. Box 2678	97880110	T		Trade Payable	Г	r		\$101,994.68
San Antonio, TX. 78289 City Public Service P.O. Box 2678	63220110	T		Trade Payable	\vdash	-		\$25.40
San Antonio, TX 78289 City Public Service P.O. Box 2678	309560110	\vdash	H	Trade Payable	-		_	\$134,860.70
San Antonio, TX 78289 City Public Service	51250110	╀		Trade Payable	\vdash	\vdash	_	\$486.46
P.O. Box 2678 San Antonio, TX 78289 City Public Service	97880210	<u> </u>			L		H	
P.O. Box 2678 San Antonio, TX 78289 City Public Service	97880210A			Trade Payable			Ц	\$39,645.21
City Fubility Service F.O. Box 2678 San Antonio, TX 78289	3/88021UA			Trade Payable				\$40,606.97
City Public Service P.O. Box 2678 San Antonio, TX. 78289	63220210A			Trade Payable				\$15.77
CLS Industrial Purification LLC 1500 Marina Bay Dr, Suite 1562 Bldg 56-b	1057	T		Trade Payable				\$972.00
Kemah, TX 77565 Coastal Chemical Company LLC Dept 2214, P.O. Box 122214	CCI623732	T	П	Trade Payable	_		П	\$2,362.20
Dalias, TX 75312 Colonial Supplemental Insurance P.O. Box 903	76132500101724	\dagger		Trade Payable			H	\$4,684.83
Columbia, SC 29202-0903 Compliance Marketing Inc 6704 Guada Coma	72267	+	Н	Trade Payable				\$25,00
Schertz, TX 78154 Continental Trend Resources	CONRES	H	Н	Crude Payable		_	Н	\$40,261.24
P.O. Box 1032 Enid, OK 73702 Core Laboratories LP	500015049	\perp	L	Cruite Payable		_	Щ	\$40,201.24
P.O. Box 841787 Dallas, TX 75284				Trade Payable				\$350.00
CPI Office Products P.O. Box 59109 Dallas, TX 75229	24587980			Trade Payable				\$75.44
CPI Office Products P.O. Box 59109 Dallas, TX 75229	2486825-0			Trade Payable				\$86.15
CPL Retail Energy P.O. Box 22136	48030210		П	Trade Payable				\$19.57
Tulse, OK 74121 CPI, Rebail Energy P.O. Box 22136 Tulse, OK 74121	41810210A		П	Trade Payable				\$706.86

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS IN	CLUDING ZIP CODE	Т	Т	DATE CLAIM WAS INCURED	Т	ĪΑ	Т	AMOUNT OF CLAIM
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!		ΙĒ		CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		層		
			HWIC		CONTINGENT	13	DISPUTED	
Country Blood Bloods Brooks	41.001.0000	18	£		8	5	를	
Crawford Electric Supply Company Inc 2510 E Bitters Rd	4152152901	1		Trade Payable		l		\$8,672.62
San Antonio, TX 78217			L			L		\$0,072,02
Credence Enterprises, Inc. 11601 Forest Rain	20091212			Trada Daumbia				Anma As
San Antonio, TX 78233			L	Trade Payable			1	\$873,05
Crest Resources, Inc.	CRE001	Т	Г		Г	_	П	
15 E. 5th St., Suite 3650 Tulsa, OK 74103				Crude Payable	i		П	\$53,496.42
Detron Inc	45810	T	H		Н	Н	Н	
P.O. Box 8067 The Woodlands, TC 77387			ı	Trade Payable				\$425.75
Diane Prier	NA	╁	├		Η.	⊢	Н	
110 Broadway Street Suite 400	••••	1	li	Other	х		H	\$45,000.00
San Antonio, TX 78205 Dixie Oil Company	120001	+	\vdash		Н	Ш	Ш	
P.O. Box 8275	137271			Trade Payable	İ.		Ш	\$414.12
San Antonio, TX 78208		L	Ш					G111,12
Dixie Oil Company P.O. Box 8275	137311	1	ı	M-1-N				
San Antonio, TX 78208		1		Trade Payable				\$812.00
Dixle Services Incorporated	62035	Τ	П		П		Н	
P.O. Box 451 Galena Park, TX 77547			l	Trade Payable	H	i	İ	\$1,410,00
Dozjays Welding Services, Juan Mireles	JM012210	\vdash	Н		Н	Н	Н	· · · · · · · · · · · · · · · · · · ·
96 Private Rd D80	***********	П	Ш	Trade Payable	Ш		IJ	\$2,250.00
Von Orniv, TX 78073 Dozjaya Welding Services, Juan Mireles	714000110	Н	Щ		Ш	Ц	Ц	
96 Private Rd D80	JM020110	Ĺ		Trade Payable	l		i	\$800,00
Von Ormy, TX 78073		Ш						
Dozjays Welding Services, Juan Mireles 96 Private Rd D80	JM020810	Н	l					
Von Ormy, TX 78073				Trade Payable				\$2,000.00
Drago Supply Company	3630371	П	П		Н	┪	\dashv	
P.O. Box 970579 Dallas, TX 75397		Н	l	Trade Payable	ΙÍ	- 1	' I	\$403.65
Drago Supply Company	3630378	Н	Н		Н	\dashv	\dashv	
P.O. Box 970579				Trade Payable				\$1,076.47
Dallas, TX 75397 Drago Supply Company	3636878	Н	4		4	4	_	
P.O. Box 970579	3030878	H	l	Trade Payable		١		\$398.16
Dallas, TX 75397		Ш		11000 1 0/4010			- 1	3370.10
Drago Supply Company P.O. Box 970579	3637179	П					\neg	
Dallas, TX 75397		П	Ì	Trade Payable		- 1		\$538.83
Drago Supply Company	3641126	П	┪		┪	┪	┪	
P.O. Box 970579		П	- 1	Trade Payable		-	- 1	\$433.61
Dallas, TX 75397 Drago Supply Company	3641136	Н	+		┪	+	+	
P.O. Box 970579		Н		Trade Payable	- 1		- 1	\$433,88
Dallas, TX 75397 Drago Supply Company	3644569	┝┥	4		4	4	4	
P.O. Box 970579	3044309	П		Trade Payable	- 1	-		\$861.09
Dallas, TX_75397		Ш						\$501,05
Drago Supply Company P.O. Box 970579	3645632		- 1	T-1-7-11		T		
Dallas, TX 75397		П	- 1	Trade Payable	- 1	-	-	\$425,37
Drago Supply Company	3649444	H	┪		7	7	+	
P.O. Box 970579		1	- 1	Trade Payable	- 1	Į	- [\$2,488.83
Dallas, TX 75397 Drago Supply Company	3652264	Н	+		+	+	+	
P.O. Box 970579		Н	- 1	Trade Payable	- 1	İ	1	\$539.96
Dallas, TX 75397 Drago Supply Company	0440040	Н	4		4	4	4	
P.O. Box 970579	3653242			Trade Payable		١	- [\$1,078.70
Dallas, TX 75397					l			\$1,070.70
Orago Supply Company	3656135		Т		Т	T	Т	
P.O. Box 970579 Dallas, TX 75397			- 1	Trade Payable			-	\$1,074.49
Orago Supply Company	3656573	\dashv	+	**	7	7	+	-
P.O. Box 970579			- 1	Trade Payable		1	-	\$1,074.49
Dallas, TX 75397 Orago Supply Company	3658334	+	╅		+	+	+	
P.O. Box 970579	200000,			Trade Payable	-			(\$425.37)
Dallas, TX 75397	2660141	4	4		4	4	4	
Orago Supply Company P.O. Box 970579	3659141		1	Trade Payable				\$873.42
Dallas, TX 75397			⅃					30/3.42
Drake Controls LLC	17066		Т		Т	Т	Т	
1731 Fallbrook Drive Louston, TX 77064		1		Trade Payable				\$1,444.52
Dresser Inc, Dba Dresser Direct	52508	十	+		+	†	\dagger	
O. Box 201194				Trade Payable		1		\$1,228.80
Dallas, TX 75320 Dresser Inc, Dba Dresser Direct	52509	+	+		+	+	+	
O. Box 201194				Trade Payable				\$6,052.00
Pallas, TX 75320				·		\perp		

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE Dresser Inc., Dbs Dresser Direct 52963	CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
P.O. Box 201194 Dallas, TX 75320			Trade Payable				\$298.22
Dresser Inc, Dbs Dresser Direct 53478 P.O. Box 201194 Pallss, TX 73320			Trade Payable				\$1,904.55
Dresser Inc, Dba Dresser Direct 53812 P.O. Box 201194			Trade Payable	l			\$675,00
Dallas, TX 75320 Dresser Inc, Dba Dresser Direct 53802 P.O. Box 201194 Dallas, TX 75320	-	T	Trade Payable	-		Н	\$1,804.06
Dresser Rand 727504 P.D. Box 7247-6149 Philadelphia, PA 19170	+		Trade Payable			Н	\$187,507.76
Palisocipina, PA 19170 Presser Rand 727754 P.O. Box 7247-5149 Philadelphia, PA 19170	+	П	Trade Payable	Н		H	\$99,624.31
Dresser Rand 727832 P.O. Box 7247-6149	\top	Н	Trade Payable	П	-		\$225,535.54
<u>Philadolphs, PA 19170</u> Drester Rand 727832A P.O. Box 7247-5149	\dagger		Trade Payable	H	_	\dashv	\$221,347,74
Philadelphia. PA. 19170 Dugger Canaday Grafe Inc 10307 111 Soledad Suits 800 10307	\dagger	\dashv	Trade Payable	H	-		\$3,675,00
San Antonio, TX 78205 DUG001 1915 Encino DUG001	\top	\dashv	Crude Payable	H	4	\dashv	\$11,961,96
Alice, TX 78332 Duke Controls Inc 15896 P.O. Drawer 4669	+		Trade Payable		+	\dashv	\$975.67
Corpus Christi, TX. 78469 Dynamic Industries Inc AGE0770309 P.O. Box 9406	+	+	Trade Payable	-	+	\dashv	\$7,700.93
New Iberia, LA. 70562 200 Opnamic Industries Inc, Dynamic Industrial Services 25280 P.O. Box 9406 200	+	+	Other	\dashv	4	$\frac{1}{x}$	\$14,312,90
New Deria, LA 70362 Dynamic Industries Inc, Dynamic Industrial Services 25281 2.0. Box 9406	+	\dashv	Other	\dashv	+	x	
New Iberia, LA 70562 Pynamic Industries Inc, Dynamic Industrial Services 24974 2.0. Box 9406 2.0. Box 9406	+	\dashv	Other	+	┽	x	\$5,041.12 \$3,681,01
New Iberia, LA 70562 Pynamio Industries Inc., Dynamic Industrial Services 24975 C.O. Box 9406 24975	+	\dashv	Other	+	+	x	\$74,45
New Iberia, LA 70562 Pynamic Industries Inc, Dynamic Industrial Services 24976 O. Box 9406	+	┪	Other	+	╁	` K	
New Iberia, LA 70562 Pynamic Industries Inc., Dynamic Industrial Services 24977 O. Box 9406 24977	+	+		+	╁	+	\$1,948.64
lew Iberia, LA 70562 ynamic Industries Inc, Dynamic Industrial Services 24978 O. Box 9406	\mathbb{H}	+	Other	+	,	+	\$133,48
lew Iberia, LA 70362 Dynamic Industries Inc, Dynamic Industrial Services 24979	+	+	Other	+	,	+	\$526.58
.O. Box 9406 lew Iberia, L.A. 70562 ynamic Industries Inc, Dynamic Industrial Services 24980	\bot	+	Other	1	<u> </u>	1	\$274.75
.O. Box 9406 [ow Iberia, LA 70562 ynamic Industries Inc, Dynamic Industrial Services 24981	\coprod	1	Other	1	<u> </u>	-	\$62,50
O. Box 9406 [wr Iberia, LA 70562 ynamic Industries Inc, Dynamic Industrial Services 24982	\coprod	1	Other	4	X	<u> </u>	\$206,95
O. Box 9406 ew Toeria, LA 70562 ynamic Industries Inc, Dynamic Industrial Services 24983	Ш	1	Other		x		\$85,20
O. Box 9406 iew Iberia, L.A. 70562			Other		x	:	\$90,83
ynamic Industries Inc, Dynamic Industrial Services 24984 O. Box 9406 ew Iberia, LA 70562			Other		х		\$2,524.73
ynamic Industries Inc, Dynamic Industrial Services 24985 O. Box 9406 sw Iberia, LA 70562	\prod		Other	T	x	T	\$14,557.71
ynamic Industries Inc, Dynamic Industrial Services 24986 O. Box 9406 ew Iberia, LA 70562			Other		x		\$2,579.49
ynamic Industries Inc, Dynamic Industrial Services 24987 O. Box 9406 ew Iberia, LA 70562	П		Other	T	x		\$3,465.36
ynamic Industries Inc, Dynamic Industrial Services 24988 O. Box 9406 We Iberia, LA 70562	\prod	T	Other	1	x	T	\$5,079.47

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE	Т	Τ	DATE CLAIM WAS INCURED	T.	A	Т	AMOUNT OF CLAIM
	CODEBTOR	HWJC	AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	
Dynamic Industries Inc, Dynamic Industrial Services 25282	18	臣		8	5	1	
P.O. Box 9406 New Iberla, LA 70562	┸	L	Other			х	\$45,606.37
Dynamic Industries Inc, Dynamic Industrial Services 25283 P.O. Box 9406			Other			x	\$34,577.59
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 25284	┿	⊢		L	L	L	
P.O. Box 9406 New Iberia, LA 70562	l		Other			x	\$27,489.08
Dynamic Industries Inc, Dynamic Industrial Services 26139 P.O. Box 9406 New Reria, LA 70562			Other			x	\$31,710.89
Dynamic Industries Inc, Dynamic Industrial Services 26140 P.O. Box 9406 New Petria, LA 70562		Г	Other	 		x	\$41,450.78
Dynamic Industries Inc, Dynamic Industrial Services 26325 P.O. Box 9406	T		Other	П	-	x	\$42,919.69
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 26358	+			Ц			342,919.09
P.O. Box 9406 New Iberia, LA 70562	1		Other			x	\$11,308.20
Dynamic Industries Inc, Dynamic Industrial Services 26359 P.O. Box 9406 New Iberia, LA 70562			Other			x	\$1,013.48
Dynamic Industries Inc, Dynamic Industrial Services 26361 P.O. Box \$406			Other			x	\$17,614.57
Dynamic Industries Inc, Dynamic Industrial Services 26362 P.O. Box 9406			Other			x	\$42,150.11
Dynamic Industries Inc, Dynamic Industrial Services 26360 P.O. Box 9406 New Iberia, LA 70562	T		Other			x	\$3,870.46
P.O. Box 9406 New Iberia, LA 70562			Other	1		x	\$37,594.56
Dynamic Industries Inc, Dynamic Industrial Services 25823 P.O. Box 9406	\parallel		Other	7		x	\$45,616.74
New Iberia, LA 70562 Dynamic Industria inc, Dynamic Industrial Services 25825 P.O. Box 9406	$\dagger \dagger$	\dashv		┪	-	_	
New Iberia, LA 70362. Dynamic Industries Inc, Dynamic Industrial Services 27054	- -	\dashv	Other	4	_	x	\$50,478.01
P.O. Box 9406 New Iberia, I.A. 70562	Ш		Other			x	\$13,383.15
Dynamic Industries Inc, Dynamic Industrial Services 27516 P.O. Box 9406 New Iberia, LA 70562			Other			x	\$7,568.71
Dynamic Industries Inc, Dynamic Industrial Services 27265 P.O. Box 9406 New Iberia, LA 70562			Other		-	x	\$7,235.93
Dynamic Industries Inc, Dynamic Industrial Services 27266 P.O. Box 9406 New Iberia, I.A. 70562			Other		:	x	\$10,851.40
Oynamic Industries Inc., Dynamic Industrial Services 27267 P.O. Box 9406 Wew Iberia, I.A. 70562	\prod	7	Other	†		x	\$156,59
Dynamic Industries Inc, Dynamic Industrial Services 27269 P.O. Box 9406		1	Other	†	1	x	\$11,030.93
New Deria, I.A. 70562 Pynamie Industria Inc, Dynamic Industrial Services 27270 P.O. Box 9406	11	1	Other	†	1	ĸ	\$1,922.66
New Beria, I.A. 70562 Pynamic Industries Inc, Dynamic Industrial Services 27272 O. Box 9406	\prod	+	Other	1	-	ĸ	\$10,752.69
New Deria, L.A. 70562 ynamic Industries Inc, Dynamic Industrial Services 27275 O. Box 9406	$\dagger \dagger$	\dagger	Other	\dagger	١,		\$8,282.67
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 27276 O. Box 9406	$\dagger \dagger$	+	Other	+	,	+	\$9,121,49
lew Iberia, LA 70562 ynamic Industries Inc, Dynamic Industrial Services 27277 O. Box 9406	H	+		+	+	+	
No. State 3406 New Iberia, LA 70562 Nynamic Industries Inc, Dynamic Industrial Services 27268 O. Box 9406	H	+	Other	+	?	+	\$8,676.66
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 27038	H	+	Other	+	>	+	\$218.32
C. Box 9406	\coprod	\downarrow	Other	1	,	<u> </u>	\$4,929.67
.O. Box 9406 lew Iberia, LA 70562			Other		X	: [\$16,769,97
ynamic Industries Inc, Dynamic Industrial Services 27513 O. Box 9406 iew Beria, LA 70562			Other		x	:[\$30,102.29

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FO Description Column Co		Ē			厚	層	目	
FO Description Column Co			Ę	I SELICIT, BOSINIE.	Ę	13	15	
Name Description Name	Dynamic Industries Inc, Dynamic Industrial Services 27517	-la	투		R	5	룓	# P
Dynamic Industries Inc., Dynamic Industrial Services 26981 Other X \$11,814.05				Other	ĺ		x	\$5,478.22
Name Designation Designa	Dynamic Industries Inc, Dynamic Industrial Services 26981	+	╁		H	Н	H	
Dynamic Industries Inc. Dynamic Industrial Services 26982 Done No. S. S. S. S. S. S. S.			İ	Other			x	\$31,858.49
New Parties L. A. 70562 Disease Includental Services 27449 Diter X \$41,326.59 Proposable Industriate Bina. Dynamic Industrial Services 282591 Diter X \$36,333.04 Proposable Industriate Bina. Dynamic Industrial Services 282592 Diter X \$36,333.04 Proposable Industriate Bina. Dynamic Industrial Services 282593 Other X \$43,533.04 Proposable Industriate Bina. Dynamic Industrial Services 282593 Other X \$43,533.04 Proposable Industriate Bina. Dynamic Industrial Services 282593 Other X \$43,533.04 Proposable Industriate Bina. Dynamic Industrial Services 28319 Other X \$44,112.05 Proposable Industriate Bina. Dynamic Industrial Services 28319 Other X \$40,164.20 Proposable Industriate Bina. Dynamic Industrial Services 28319 Other X \$40,164.20 Proposable Industriate Bina. Dynamic Industrial Services 28319 Other X \$3,064.50 Proposable Industriate Bina. Dynamic Industrial Services 28310 Other X \$3,064.50 Proposable Industriate Bina. Dynamic Industrial Services 28310 Other X \$3,338.71 Proposable Industriate Bina. Dynamic Industrial Services 28310 Other X \$3,338.71 Proposable Industriate Bina. Dynamic Industrial Services 28310 Other X \$3,338.71 Proposable Industriate Bina. Dynamic Industrial Services 28310 Other X \$3,338.71 Proposable Industriate Bina. Dynamic Industrial Services 28310 Other X \$3,338.71 Proposable Industriate Bina. Dynamic Industrial Services 27866 Other X \$3,337.71 Proposable Industriate Bina. Dynamic Industrial Services 27867 Other X \$3,337.71 Proposable Industriate Bina. Dynamic Industrial Services 27869 Other X \$3,337.71 Proposable Industriate Bina. Dynamic Industrial Services 27869 Other X \$3,337.71 Proposable Industriate Bina. Dynamic Industrial Services 27869 Other X \$3,335.21 Proposable Industriate Bina. Dynamic Industrial Services 28823 Other X	Dynamic Industries Inc., Dynamic Industrial Services 26982	+	╆	<u></u>	┝	Н	Н	
Dynamic Industried Inc. Dynamic Industrial Services 27649				Other		ı	x	\$12,077.11
Non-Design A. 1995 Design Desi	Dynamic Industries Inc, Dynamic Industrial Services 27649	+	╁		Н	┝	Н	
Dynamic Industries Inc. Dynamic Industries Services 28291 Coher X 534,333,04 Coher X 534,333,04 Coher X 543,333,04 Coher X 543,033,04 Coher X 540,164,20 Coher		1		Other	Ш		x	\$41,326.95
Note Decision A. 70562	Dynamic Industries Inc, Dynamic Industrial Services 28291	┰			Н	-	Н	
Dynamic Industries Inc. Dynamic Industrial Services 38292 Other X \$41,933.38		1.	ļ	Other			x	\$36,335.04
Non-Derival A. 70562 Cheer X S3,411.79	Dynamic Industries Inc, Dynamic Industrial Services 28292		T			-	Н	
Dynamic Industries Inc., Dynamic Industrial Services 28393 Other X \$5,411,79		1		Other			x	\$43,933.38
Note Decision A. 19562 Decision De	Dynamic Industries Inc, Dynamic Industrial Services 28293	+	-		Н	-	Н	
Dynamic Industrial Rec. Dynamic Industrial Services 28519 Other X \$49,164,20 New Peris, I.A. 70562 Other X \$5,064,90 New Peris, I.A. 70562 Other X \$3,338.71 New Peris, I.A. 70562 Other X \$3,338.71 New Peris, I.A. 70562 Other X \$3,338.71 New Peris, I.A. 70562 Other X \$3,338.71 New Peris, I.A. 70562 Other X \$3,338.71 New Peris, I.A. 70562 Other X \$3,338.71 New Peris, I.A. 70562 Other X \$3,338.71 New Peris, I.A. 70562 Other X \$3,189.43 New Peris, I.A. 70562 Other X \$3,189.43 New Peris, I.A. 70562 Other X \$3,189.43 New Peris, I.A. 70562 Other X \$3,189.43 New Peris, I.A. 70562 Other X \$3,189.43 New Peris, I.A. 70562 Other X \$4,126.07 New Peris, I.A. 70562 Other X \$4,126.07 New Peris, I.A. 70562 Other X \$4,126.07 New Peris, I.A. 70562 Other X \$4,126.07 New Peris, I.A. 70562 Other X \$3,3377.85 Other X \$3,			П	Other			x	\$5,411.79
Nov. Derical A. 70562 Dynamic Industrial Services 28081 Dinario	Dynamic Industries Inc, Dynamic Industrial Services 28519	1-	Н		Н		Н	
Dynamic Industries Inc., Dynamic Industrial Services 28081 Other X \$5,064.90 New Deep L. A. 70552 Other X \$3,338.71 Other X \$3,338.71 Other X \$3,338.71 Other X \$3,338.71 Other X \$3,338.71 Other X \$3,338.71 Other X \$3,338.71 Other X \$3,338.71 Other X \$3,338.71 Other X \$3,664.77 Other X \$3,664.77 Other X \$3,338.71 Other X \$3,664.77 Other X \$3,664.77 Other X \$3,164.77 Other X \$3,177.85 Other X \$3		11	П	Other			Х	\$49,164.20
New Deright, J.A. 70552 Dynamic Industrial Services 28515 Other X \$3,338.71		┪	Н		\dashv	-	\dashv	
Dynamic Industries Inc., Dynamic Industrial Services 28515 Other X \$3,338.71			Н	Other			x	\$5,064.90
P.O. Day 59466 New Derita, J.A. 70562 Dynamic Industrial Services 28516 Other X \$3,318.71		╌	Н		-	_	-	
Dynamic Industries Inc., Dynamic Industrial Services 28516 Other X \$3,616.47	P.O. Box 9406	11	Ш	Other		- 1	х	\$3,338.71
P.O. Day 59406 New Derlat LA 70562 Dynamic Industrial Services 28517 Other X \$3,166.47	New Ideria, LA 70362 Dynamic Industries Inc., Dynamic Industrial Services 28516	╌┤	Н	· · · · · · · · · · · · · · · · · · ·	4	-	+	········
Dynamic Industries line, Dynamic Industrial Services 28317	P.O. Box 9406	\perp	П	Other	ı	ı	x	\$3,616.47
P.O. Box 9406 New Derlia, LA, 70562 Dynamic Industrial Services 28518 Other X \$4,126.07		-	Н		4	4	4	
Dynamic Industrial Inc., Dynamic Industrial Services 28518	P.O. Box 9406	11		Other	İ		хĺ	\$3,189.43
P.O. Box 9406 New Iberfa, LA 70562 Dynamic Industrial Services 27866 Dynamic Industrial Iso, Dynamic Industrial Services 27867 Other X \$2,856.76 New Iberfa, LA 70562 Dynamic Industrial Services 27867 Other X \$3,377.85 New Iberfa, LA 70562 Dynamic Industrial Services 27868 Other X \$3,377.85 New Iberfa, LA 70562 Dynamic Industrial Services 27868 Other X \$3,375.83 New Iberfa, LA 70562 Dynamic Industrial Services 27869 Other X \$3,335.13 New Iberfa, LA 70562 Dynamic Industrial Services 27869 Other X \$2,092.20 New Iberfa, LA 70562 Dynamic Industrial Services 27870 Other X \$4,336.29 Dynamic Industrial Iso, Dynamic Industrial Services 27870 Other X \$4,336.29 Dynamic Industrial Iso, Dynamic Industrial Services 28749 Other X \$4,336.29 Dynamic Industrial Iso, Dynamic Industrial Services 28730 Other X \$48,898.14 New Iberfa, LA 70562 Dynamic Industrial Services 28730 Other X \$52,130.46 New Iberfa, LA 70562 Dynamic Industrial Services 28730 Other X \$52,130.46 New Iberfa, LA 70562 Other X \$52,299.85 New Iberfa, LA 70562 Other X \$52,299.85 New Iberfa, LA 70562 Other X \$52,299.85 New Iberfa, LA 70562 Other X \$52,299.85 New Iberfa, LA 70562 Other X \$52,299.85 New Iberfa, LA 70562 Other X \$52,299.85 New Iberfa, LA 70562 Other X \$52,299.85 New Iberfa, LA 70562 Other X \$52,299.85 New Iberfa, LA 70562 Other X \$52,249.80 New Iberfa, LA 70562 Other X \$53,087.75 Dynamic Industrial Iso, Dynamic Industrial Services 28828 Other X \$5,964.21 New Iberfa, LA 70562 Other X \$5,964.20 New Iberfa, LA 70562 Other X \$5,964.20 New Iberfa, LA 70562 Other X \$5,964.20 New Iberfa, LA 70562 Other X \$5,964.20 New Iberfa, LA 70562 Other X \$5,964.20 New Iberfa, LA 70562 Other X \$5,664.20 New Iberfa, LA 70562 Other X \$5,664.20 New Iberfa, LA 70562 Other X \$5,664.20		╌┤╌┤	Ц		4	4	4	
Nav Deris, A. 70562 Dynamic Industrial Services 27866 Other X \$2,856.76	P.O. Box 9406	11	ŀ	Other	-		χl	\$4,126,07
P.O. Box 9406 P.O. Box 940		-	4		4	4	4	
New Deria, LA 70562	P.O. Box 9406			Other			хİ	\$2.856.76
P.O. Bos 9406	New Iberia, LA 70562	$\bot \bot$	4		_	_		42,020,70
New Deria, LA 70562		11		Other	- [- -	x l	\$3 377 84
P.O. Box 9406 New Deria, LA 70562 Other X \$3,335.13		44	4		4	_[45,577,05
New Deria, LA 70562		11	ı	Other		ŀ	۱.	6 2 224 12
P.O. Box 9406		14	4		4	_[00,000.10
New Deria, LA 70562		! !	İ	Other		Į,		\$2.002.20
P.O. Box 9406		\sqcup	_		_	_[\$2,072,20
New Deria, LA 70562 Cheer X S48,898,14				Other	1	J,	,	\$4 336 20
P.O. Box 9406 Other X \$48,898.14	New Iberia, LA 70562	Ш	_		\perp	_[30.25
New Deria, LA 70562 No. 2406 New Deria, LA 70562 New		П	-	Other	ł	Į,	,	\$49 909 14
P.O. Box 9406 Other		Ш	\perp	Cinc	⊥	ľ	,	340,670.14
New Iberia, LA 70562 Other X S3,259.85		11		Other	T	,	,	EE2 120 46
P.O. Box 9406 New Iberia, LA 70562 Other X \$3,259.85	New Iberia, LA 70562	Ш	\perp	Other		ľ		\$52,130.46
Dynamic Industries Inc, Dynamic Industrial Services 28823 Cher X \$6,256.70		11	- [Other	Τ	Τ,	Ţ	£7.040.04
P.O. Box 9406 P.O. Box 9406 New Iberia, LA 70562 Dynamic Industrial Services P.O. Box 9406 P.O. Box	New Iberia, LA 70562			Other	.	ľ	1	\$3,239.83
New Iberia, LA 70562		П		04	T	Τ,	Τ.	
P.O. Box 9406 New Iberia, LA 70562 Other X \$5,127.89	New Iberia, LA 70562			Other	1	ľ	١,	\$6,256.70
New Iberia, LA 70362		П	Т	04	T	Τ.	. T	
P.O. Box 9406 P.	New Iberia, LA 70562		1	Utner		ľ	1	\$5,127.89
New Iberia, LA 70562		П	Т	21	Т	T	T	
P.O. Box 9406 New Beria, LA 70562 New Beria, LA 70562 P.O. Box 9406 New Beria, LA 70562 Other X \$3,087.75 Cher X \$6,980.00 Cher X \$6,980.00 Cher X \$6,980.00 Cher X \$5,364.30 Cher X \$6,649.79	New Iberia, LA 70562	Ιİ		Other		ľ	1	\$5,946.21
New Iberia, LA 70562		П	T		T	+	\top	
P.O. Box 9406 Other X \$6,980.00	New Iberia, LA 70362	$ \cdot $		Other		K		\$3,087.75
New Iberia, LA 70562		П	┪		Ť	+	十	
Dynamic Industries Inc, Dynamic Industrial Services 28829 Other X \$5,364.30				Other		X	1	\$6,980.00
New Iberia, LA 70562	Dynamic Industries Inc, Dynamic Industrial Services 28829	\sqcap	1		T	†	T	
Dynamic Industries Inc, Dynamic Industrial Services 28830				Other		X		\$5,364.30
New Iberia, LA 70362 Jynamic Industries Inc, Dynamic Industrial Services 28831 Other X 56 649 79	Dynamic Industries Inc, Dynamic Industrial Services 28830	\sqcap	\top		Ť	T	†	
Oynamic Industries Inc, Dynamic Industrial Services 28831 P.O. Box 9406 Other X \$6.649.79				Other		X		\$4,295.89
	Dynamic Industries Inc, Dynamic Industrial Services 28831		+		Ť	T	\dagger	
	P.O. Box 9406 New Iberia, LA 70562			Other	l	X		\$6,649.79

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE	Ţ	Т	DATE CLAIM WAS INCURED	Т	Р	Г	AMOUNT OF CLAIM
	×		AND CONTEMPED ATTON TOD	K	DATE	DISPUTED	
	臣	HWJC	TO SETOFF, SO STATE.	CONTINGENT	5	퉏	
	8	Ē		8	喜	Sign	
Dynamic Industries Inc, Dynamic Industrial Services 28832 P.O. Box 9406			Other			x	\$6,595.47
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 28833	┢	╁		┢	┢	┢	
P.O. Box 9406			Other	l	l	x	\$8,486.72
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 28834	t	t		T	H	t	
P.O. Box 9406 New Iberia, LA 70562			Other	İ		×	\$8,710.50
Dynamio Industries Inc, Dynamio Industrial Services 29088 P.O. Box 9406	Γ	Γ	Other	Ī		x	\$2,891,63
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 28820	┞	H		┞	┞		
P.O. Box 9406 New Iberia, LA 70562			Other			x	\$8,274.74
Dynamic Industries Inc, Dynamic Industrial Services 28821 P.O. Box 9406	Γ	Г	Other	Г	Г	x	\$7,559.05
New Iberia, LA 70562	L	L	Other	L	L	Ĺ	37,339.03
Dynamic Industries Inc, Dynamic Industrial Services 28822 P.O. Box 9406	l		Other			x	\$6,826.89
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 28748	┝	┝		┝	┢	┝	
P.O. Box 9406 New Iberia, LA 70562			Other			x	\$1,447.48
Dynamic Industries Inc, Dynamic Industrial Services 28842 P.O. Box 9406	Г	Γ	Other	Γ	Γ	x	\$5,631.17
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 29085	ļ	ļ		L	L	_	45,051.11
P.O. Box 9406		١,	Other			x	\$4,073.91
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 29089	-	-			-	-	
P.O. Box 9406 New Iberla, LA 70562			Other			х	\$5,566.20
Dynamic Industries Inc, Dynamic Industrial Services 29090 P.O. Box 9406		Γ	Other	Г	Γ	x	\$5,601,76
New Iberia, LA, 70562	L	L		L	L	Ľ	
P.O. Box 9406			Other			x	\$4,896 .11
New Iberia, I.A. 70562 Dynamic Industries Inc, Dynamic Industrial Services .29342	-			-	H	┢	
P.O. Box 9406 New Iberia, LA 70562			Other			x	\$5,327.21
Dynamic Industries Inc, Dynamic Industrial Services 28841 P.O. Box 9406			Other			x	\$603,80
New Iberta, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 29084	<u> </u>			L	<u>.</u>	_	
P.O. Box 9406			Other			x	\$38,364.36
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 29091	Н			\vdash	H	Н	
P.O. Box 9406 New Iberia, L.A. 70562		Ì	Other	i		x	\$1,315.58
Dynamic Industries Inc, Dynamic Industrial Services 29092 P.O. Box 9406			Other			x	\$2,158.37
New Iberia, LA 70562	Ц	Ц		Ц			\$2,136.37
Dynamic Industries Inc, Dynamic Industrial Services 29516 P.O. Box 9406			Other			x	\$7,033.64
New Iberia, L.A. 70562 Dynamic Industries Inc, Dynamic Industrial Services 30436	Н	Н		Н	H	Н	
P.O. Box 9406 New Iberia, LA 70362			Other			x	\$4,581.37
Dynamic Industries Inc, Dynamic Industrial Services 30437 P.O. Box 9406			Other			v	\$5,542.12
New Iberia, LA 70562		Ц		Ц			\$5,572.12
Dynamic Industries Inc, Dynamic Industrial Services 30438 P.O. Box 9406			Other			x	\$4,977.22
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 30439	Н				_		
P.O. Box 9406 New Iberia, LA 70562			Other			х	\$5,613.54
Dynamic Industries Inc, Dynamic Industrial Services 30936 P.O. Box 9406	П		Other			х	\$823.72
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 30937	Ц					_	4625.72
P.O. Box 9406			Other	l		x	\$755.32
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 30938	Н	H		H	Н	\dashv	
P.O. Box 9406 New Iberia, LA 70562			Other			x	\$570.93
Dynamic Industries Inc, Dynamic Industrial Services 33351 P.O. Box 9406			Other			x	\$5,893.59
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 33352	\sqcup			_	Щ		
P.O. Box 9406			Other			x	\$83 8.89
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 33353			0.1		\dashv		
P.O. Box 9406 New Iberia, LA 70562			Other			x	\$1,597.15

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP (Dynamic Industries Inc, Dynamic Industrial Services 34968		HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
P.O. Box 9406 New Iberla, LA 70562			Other	L		x	\$5,893.59
Dynamio Industries Inc, Dynamio Industrial Services 34969 P.O. Box 9406 New Berla, LA 70362			Other			x	\$1,597.15
Dynamic Industries Inc, Dynamic Industrial Services 34970 P.O. Box 9406		T	Other	Γ	Γ	x	\$823.72
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 34971 P.O. Box 9406		1	Other	Г		х	\$755.32
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 34972 P.O. Box 9406		T	Other	Н	\vdash	x	\$838,89
New Reria, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services 34973 P.O. Box 9406		t	Other		_	x	\$570,93
New Iberia, LA 70562 Dynamic Industries Inc, Dynamic Industrial Services N/A P.O, Box 9406 N/A		t	Other	x	_ x	x	ТВІ
New Iberia, LA 70562 Dynamic Production DYN001 5070 Mark IV Parkway		┢	Crude Payable			Н	\$0.00
Fort Worth, TX 76106 Edith P Dubaine FEB2010		H	Cruso rayatio	_	_	Н	\$0,00
316 New Hope & Crimors Rd Wavnesboro, VA 22980 Ennees Electronics Inc 95495		L	Trade Payable	L		Ц	\$2,500.00
520 Cypress Ave Venice, FL 34292			Trade Payable				\$2,980.00
Emcee Electronics Inc 93674 \$20 Cypress Ave Ventoe, FL 34292			Trade Payable				\$3,022.98
Emcee Electronics Inc 95781 320 Cypress Ave Venice, FL 34292			Trade Payable				\$1,512.56
Tenduring Resources, LLC END001 475 17th Street, Suite 1500 Denver, CO 80202			Crude Payable			Ì	\$137,837.25
Energy Safety Services Inc, Oilind Safety RI018862 3915 E La Saile Street			Trade Payable				\$1,221.06
Phoenix, AZ 85040 Rio18542 Energy Safety Services Inc, Oilind Safety RI018542 3915 E La Salle Street RI018542			Trade Payable				\$433,00
Phoenis, AZ 85040 Energy Safety Services Inc, Oilind Safety 3915 E La Salle Street		-	Trade Payable	_		H	\$526.10
Phoenix. AZ 85040 Riozofo Energy Safety Services Inc, Oilind Safety RI020600 3915 E La Salle Street RI020600		Ħ	Trade Payable	-	-		\$707.96
Phoenik, AZ 85040 Energy Safety Services Inc, Oilind Safety 3915 E La Salle Street			Trade Payable			1	\$254.39
Phoenix, AZ 85040 Riogania, AZ 85040 Riogania, AZ 85040 Riogania Safety Riogania Safety Services Inc., Otlind Safety Riogania Safety Safety Services Inc., Otlind Safety		Н	Trade Payable	-	_		\$45.00
Phoenix, AZ 85040 Energy Safety Services Inc, Ollind Safety RI023682 3915 E La Salle Street		Н	Trade Payable	+		+	\$795.99
Phoenix, AZ 85040 Energy Safety Services Inc, Oilind Safety 9115 E La Salle Street		Н	Trade Payable	-	-	-	\$586.72
Phoenix, AZ 85040 Exponent Inc 139602 P.O. Box 200283 Dept 002		Н	Trade Payable	\dashv	\dashv	+	\$2,070,90
Dallas, TX 75320 EZLITE0204	10	Н		4	\dashv	4	
P.O. Box 1251 Seguin, TX. 78156 Federal Express 1900750504		Н	Trade Payable	4	4	4	\$60,00
4103 Collection Center Drive Chicago, II. 60693 Fedex 86675152475			Trade Payable	_			\$76,30
P.O. Box 1140 Memphis, TN 38101			Trade Payable				\$20,53
Fedex 79313813292 P.O. Box 1140 Memphis, TN 38101			Trade Payable				\$18.23
Fedex 79826493592 P.O. Box 1140 Memphis, TN 38101	0		Trade Payable				\$22.57
Tedex 87094006442 P.O. Box 1140 Memphis, TN 38101	0		Trade Payable		1	1	\$22.69
Memphis, 1N 38101 Fedex 87094006446 P.O. Box 1140 Memphis, TN 38101	4	П	Trade Payable	7	1	7	\$18.80

CREDITOR'S NAME, ACCOUNT ID, MAIL		CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNITIONIDATED	DISPUTED	AMOUNT OF CLAIM
P.O. Box 1140 Memphis, TN 38101	798289048492			Trade Payable				\$14.16
Fedex P.O. Box 1140 Memphis, TN 38101	870940064442			Trade Payable	П			\$27.82
Fedex P.O. Box 1140 Memohis, TN 38101	870940064431			Trade Payable	П		П	\$18.80
Fedex P.O. Box 1140 Memphis, TN 38101	468410010112677			Trade Payable			П	\$9.52
Fedex P.O. Box 1140 Memphis, TN 38101	870940064453	П		Trade Payable	7	_	H	\$18.80
Fedex P.O. Box 1140 Memphis, TN 38101	870940064475	П		Trade Payable	7	٦	H	\$27.82
Fedex P.O. Box 1140	798344188588	\Box		Trade Payable	7	1		\$14,16
Memphis, TN 38101 Fedex P.O. Box 1140	588465	H	1	Trade Payable	\forall	1	7	\$18.11
Memphis, TN 38101 Fedex P.O. Box 1140	588419	H	+	Trade Payable	\dagger	+	\dashv	\$199.98
Memphis, TN 38101 Fedox P.O. Box 1140	5246	$\dagger \dagger$	1	Trade Payable	\dagger	1	+	\$562,86
Memphis, TN 38101 Fedex P.O. Box 1140	79326451760	H	+	Trade Payable	+	+	+	\$16.29
Memphis, TN 38101 Fedex P.O. Box 1140	870940064486	H	+	Trade Payable	+	+	+	\$25,44
Memphis, TN 38101 Fedex P.O. Box 1140	871759319171	H	\dagger	Trade Payable	+	+	+	\$25.44
Memphia, TN 38101 Medex O. Box 1140	868631787027	H	+	Trade Payable	+	+	\dagger	\$18.71
demphis, TN 38101 edex .O. Box 1140	870940064497	\vdash	\dagger	Trade Payable	+	+	+	\$18.71
<u>femphis, TN 38101</u> edex .O. Box 1140	870940064501	\dashv	\dagger	Trade Payable	+	ł	+	\$27,69
femphis, TN 38101 inley Resources, Inc. / Shell O. Box 2200	FIN001	+	\dagger	Crude Payable	+	\dagger	╁	\$0.00
ort Worth, TX 76113 Isher Scientific, Acct 229985-001 O. Box 404705	1009790	\dashv	+	Trade Payable	+	\dagger	+	\$320.77
tlanta, GA 30384 sher Scientific, Acct 229985-001 O. Box 404705	1311302	+	+	Trade Payable	+	+	+	
tlanta, GA 30384 sher Scientific, Acct 229985-001 O. Box 404705	1402528	+	+	Trade Payable	╁	ł	+	\$155.11
tlanta, GA 30384 &K Services O. Box 830483	1051343887	+	t	Trade Payable	╀	+	ł	\$54.08
un Antonio, TX 78283 &K Services O. Box 830483	1051340673	+	+		H	╀	╀	\$1,177.28
n Antonio, TX 78283 &K Services O. Box 830483	1051340674	+	-	Trade Payable	╀	\vdash	+	\$1,202.55
n Antonio, TX 78283 kK Services O. Box 830483	1051343888	+	H	Trade Payable	H	┞	-	\$192.41
n Antonio, TX 78283 &K Services D. Box 830483	1103344465	+	H	Trade Payable	┝		╀	\$201.57
n Antonio, TX 78283 kK Services D. Box 830483	103347698	+	H	Trade Payable	╀	L	l	\$54.69
n Antonio, TX 78283 EK Services D. Box 830483	1051347116	+		Trade Payable	-		\vdash	\$54.69
N. Antonio, TX 78283 LK Services D. Box 830483	1103350915	+	L	Trade Payable	H	_	\vdash	\$192.41
t Antonio, TX 78283 tK Services	1051350342	+	L	Trade Payable	H	_	L	\$54.69
D. Box 830483 1 Antonio, TX 78283			L	Trade Payable				\$197.65

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS	INCLUDING ZIP CODE	\top	Ţ	DATE CLAIM WAS INCURED	т	٩	т-	AMOUNT OF CLAIM
		<u>_</u>		AND CONSIDERATION FOR	녆	UNILIQUIDATED		Tandon or Caran
		12	HWXC	CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	18	DISPUTED	
		18	18		層	ğ	匮	
G&K Services	1051350341	ᄬ	严		₽	5	Ē	
P.O. Box 830483 San Antonio, TX 78283			ĺ	Trade Payable				\$1,202,48
G&K Services	1103354145	╅	┝		Н	H	H	
P.O. Box 830483 San Antonio, TX 78283				Trade Payable	H		ĺΙ	\$54.69
G&K Services	1051353573	+	┝		H	-	Н	
P.O. Box 830483 San Antonio, TX 78283			Ι,	Trade Payable		l	ĺ	\$1,197.11
G&K Services	1051353574	+	H		Н	-	Н	
P.O. Box 830483 San Antonio, TX 78283			li	Trade Payable	H			\$192.41
G&K Services	1103357362	╅	H		Н	Н	Н	
P.O. Box 830483 San Antonio, TX 78283		П		Trade Payable	Н			\$54.69
G&K Services P.O. Box 830483	1051356792				Н	\neg	Ħ	
San Antonio, TX 78283		11		Trade Payable		- 1		\$192.41
G&K Services P.O. Box 830483	1051356791	77			H	┪	┪	······································
San Antonio, TX 78283		11		Trade Payable		-	-	\$1,200.93
G&K Services P.O. Box 830483	1051360034	$\neg \neg$	٦		T	7	ヿ	
San Antonio, TX 78283		Ιİ	١	Trade Payable		- 1	1	\$192.41
G&K Services P.O. Box 830483	1051360033	\sqcap	П		\neg	7	┪	
San Antonio, TX 78283		H		Trade Payable			1	\$1,182.97
G&K Services P.O. Box 830483	1103360608	\sqcap	╗	ml. p. 11	┪	7	T	
San Antonio, TX 78283		Ш		Trade Payable	ı	-	İ	\$54.69
G&K Services P.O. Box 830483	1103363843		ı	Trade Payable	T	7	T	***
ian Antonio, TX 78283		Ш		Trade Payable				\$54.69
J&K Services P.O. Box 830483	105136250		- 1	Trade Payable		Т	Т	£100.41
an Antonio, TX 78283		Ш	_	Trade Payable				\$192.41
7&K Services .O. Box 830483	1051363249		-	Trade Payable	T	Т	Т	£4 200 pg
an Antonio, TX 78283		Ш	1	Timbe Payable		\perp		\$6,298.23
P.O. Box 830483	1103367072	11	ı	Trade Payable	-		1	\$54.69
an Antonio, TX 78283		Ш	4	rimic rayable				334.09
.O. Box 830483	1051366482	H		Trade Payable	-			\$192.41
an Antonio, TX 78283	1051366481	11	4		4	⊥	1	
.O, Box 830483	1031300481	11	ł	Trade Payable	1	1	ı	\$1,089.38
an Antonio, TX 78283	1103370313	\vdash	+		4	4	4	
.O. Box 830483	1103570313		١	Trade Psyable		ı	ļ	\$54.69
an Antonio, TX 78283	1103373576	₩	+		+	4	+	
O. Box 830483		$ \cdot $	1	Trade Payable	1			\$54.69
an Antonio, TX 78283 &K Services	1051347115	₩	╁		+	+	╀	
O. Box 830483			İ	Trade Payable	1	ı	1	\$1,176.83
an Antonio, TX 78283 &K Services	120109	H	+		+	+	+	
O. Box 830483		11		Trade Payable			1	(\$123.01)
an Antonio, TX 78283 &K Services	1103376793	╁	╁		+	+	╀	
O. Box 830483 an Antonio, TX 78283			ı	Trade Payable				\$54.69
&K Services	1051376207	\vdash	╁		╀	╀	╀	
O. Box 830483 un Antonio, TX 78283				Trade Payable			ł	\$1,092.57
&K Services	1051376208	┢	+		┿	╁	+	
O. Box 830483 in Antonio, TX 78283		11		Trade Payable	1			\$192.41
aither Petroleum Corporation	GAI001	⊢-	+		+	╁	+	
36 North Kirkwood puston, TX 77043				Crude Payable		l	ı	\$256,137.78
E Capital Information Tech Sol Inc, Ikon Financial Services (IFS)	79478078	\vdash	╁		+	t	╁	
O. Box 650016 tllas, TX 75265				Trade Payable			1	\$1,295.01
Capital Information Tech Sol Inc, Ikon Financial Services (IFS)	81187385	\vdash	\dagger		╁	十	+	
O. Box 650016 Illas, TX 75265				Trade Payable	1			\$610,91
Capital Information Tech Sol Inc, Ikon Financial Services (IFS)	81245897		t		╁	۲	t	
D. Box 650016 Illas, TX 75265				Trade Payable	1	l		\$610.91
Money Bank, Dba Mccoy's	4282123109	+	T		t	T	t	
D. Box 960061 lando, FL 32896 . Money Bank, Dba Mccoy's			ĺ	Trade Payable		1		\$745.73
Money Bank, Dha Mccoy's D. Box 960061	4282020110	1	T		†	H	T	
			1	Trade Payable	1	1	1	\$1,589.49

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUD Gem Materials Inc. 86		CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
15477 IH 35 North Seima, TX 78154				Trade Payable				\$411.87
Genesis Crude Oil, L.P. GE 919 Milam, Sts. 2100	N001			Crude Payable		Γ		\$468,289,31
Houston, TX 77002 Glen Genzalez GC 110 Broadway St. Ste. 400	3012710	┪	_	Trade Bounds	H	H	H	40.004.00
San Antonio, TX 78205	7883	_	_	Trade Payable	L	_		\$2,296.03
125 E John Carpenter Fwy Suite 1300 Irving, TX 75062	7005			Trade Payable				\$907.93
125 E John Carpenter Fwy Suite 1300	7884	٦		Trade Payable				\$968.45
Irving, TX 75062 Gold's Gym International A9 125 E John Carpenter Fwy Suite 1300	7888	+	7	Torde Describts	_	-	Н	640 C D4
Irving, TX 75062	5957	4	_	Trade Payable	_		Ц	\$786.87
P.O. Box 1271 Buffalo, NY 14240	,,,,			Trade Payable				\$246.26
Graphic Products Inc 22: P.O. Box 4030	59840IN			Trade Payable				\$1,038.62
Beaverton, OR. 97076 Craybar Electric Company Inc 944 P.O. Box 840458	1932613	7	7	Trade Payable	H	_	H	\$261.60
Dallas, TX 75284	1184867	4	-	Traue Payable		_		\$201.60
P.O. Box 840458 Dallas, TX 75284				Trade Payable				\$253,40
Graybar Electric Company Inc 945 P.O. Box 840458 Dallas, TX 75284	254715	ı		Trade Payable				\$38.60
	254716	1	1	Trade Payable				\$27.57
	285081	+	-		-	-	\dashv	
P.O. Box 840458 Dallas, TX 75284 Graybar Electric Company Inc 945	410614	_	_	Trade Payable		_	_	\$823,03
P.O. Box 840458 Dallas, TX 75284	+10014	ı		Trade Payable	ı			\$561.27
Graybar Electric Company Inc 945 P.O. Box 840458	410613	Ī		Trade Payable	7			\$515.33
P.O. Box 840458	465651	+	1	Trade Payable	-	1	7	\$464.67
P.O. Box 840458	523180	†	1	Trade Payable		1		\$241.98
Dallas, TX. 75284 Graybar Electric Company Inc 945 P.O. Box 840458	915370	+	+	W1- P11-	+	1	\dashv	
Dallas, TX 75284	928453	+	4	Trade Payable	4	4	4	\$431.12
P.O. Box 840458 Dalles, TX 75284	220,02			Trade Payable	ŀ			\$29.15
Graybar Electric Company Inc 945 P.O. Box 840458 Dallas, TX 75284	928454	ı		Trade Payable				\$204.51
Graybar Electric Company Inc 945 P.O. Box 840458 Dallas, TX 75284	928455	Ī	Ī	Trade Payable		1	7	\$290.72
	950708	\dagger	†	Trade Payable	1	1	†	\$725.35
Dallas, TX 75284 Great Plains Gas Compression Inc 219	59	+	+		+	+	+	
P.O. Box 639 Hugoton, KS 67951		1	4	Trade Payable	4	_	_	\$770.07
Gtek Computers & Wireless 496. 114 Lang Rd, Ste B Portland, TX 78374	"		1	Trade Payable		١		\$41,74
	L001	Ī	1	Crude Payable	1		1	\$2,781,520.45
H&H Crane Services Inc, Dba Texas Crane Services 714: 203 S Ww White Rd	22	1	†	Trade Payable	1	†	†	\$209.83
San Antonio, TX 78219 TÂH Crane Services Inc, Dba Texas Crane Services 714 203 S Ww. White Rd 714	40		†	Trade Payable	1		†	\$833,85
San Antonio, TX 78219 1&H Crane Services Inc, Dba Texas Crane Services 714 203 S Ww White Rd 714	78	+	\dagger	Trade Payable	1	1	+	\$490.50
San Antonio, TX 78219 1&H Crane Services Inc, Dba Texas Crane Services 7150 3S Ww White Rd 3an Antonio, TX 78219	01	†	+	Trade Payable	+	1	+	\$523,20

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING 2 H&H Crane Services Inc., Dis Texas Crane Services 71486		HWIC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
203 S Ww White Rd San Antonio, TX 78219			Trade Payable				\$610,40
H&H Crane Services Inc, Dba Texas Crane Services 71509 203 S Ww White Rd San Antonio, TX 78219			Trade Payable				\$4,567.10
H&H Crane Services Inc., Dbs Texas Crane Services 71.532 203 S Ww White Rd San Antonio, TX 78219	-		Trade Payable			-	\$6,801.60
H&H Crane Services Inc, Dba Texas Crane Services 71533 203 S Ww White Rd			Trade Payable	-	_	Н	\$4,888.65
San Antonio. TX 78219 H&K Engineering AE10100 2644 S Sherwood Forest Blvd, Suite 200	01	П	Trade Payable	-		Н	\$3,823.00
Baton Rouse, LA 70816 Hawk Electronics 77960110 P.O. Box 961027	510	Н	Trade Payable	Н	-	H	\$509.67
Fort Worth, TX 76161 Hawk Ricetronics 7796121e P.O. Box 961027	509	Н	Trade Payable		-		\$291.71
Fort Worth, TX 76161 Hawk Electronics 257759_0 P.O. Box 961027	0110	Н		\dashv	-	\dashv	· · · · · · · · · · · · · · · · · · ·
Fort Worth, TX 76161 Hawk Electronics 257759-0	210	Н	Trade Payable	\dashv	4	\dashv	\$4,447.72
Fort Worth, TX 76161 Hazmatpao Inc 363960		\Box	Trade Payable	_	_	4	\$4,635.90
P.O. Box 41027 Houston, TX 77241 Hazmatpae Inc 364346			Trade Payable		_	_	\$603,68
P.O. Box 41027 Houston, TX 77241 IB Turbo LP 95901			Trade Payable				\$682.34
005 Georgia Avenue Deer Park, TX 77536			Trade Payable				\$3,100.00
Sebbronville Lone Star Rentals LLC 33480 O. Box 6546 Abilene, TX 79608			Trade Payable				\$81.19
lebbroaville Lone Star Rentals LLC 34063 O. Box 6546 bbllene, TX 79608			Trade Payable			1	\$81.19
Serbert L Holcomb, Dba Buddy Holcomb 286 345 Violet Rd Corpus Christi, TX 78410		1	Trade Payable	1	1	1	\$4,120.00
Corpus Christi, TX 78410		†	Trade Payable	†	†	1	\$640,00
lerbert L. Holcomb, Dba Buddy Holcomb 288 345 Violet Rd		1	Trade Payable	†	\dagger	\dagger	\$1,115.00
orpus Christi, TX 78410 ligh Sierra Toilet Co Ino 65782 Moss Rock		\dagger	Trade Payable	\dagger	†	\dagger	\$90.93
ew Braunfels, TX 78130 igh Siern Toilet Co Inc 66625 Moss Rock		\dagger	Trade Payable	+	+	+	\$333.41
ew Braunfels, TX 78130 igh Slerra Tollet Co Inc 66529 Moss Rock		\dagger	Trade Payable	+	+	╀	
ew Braunfels, TX 78130 lgh Sierra Toilet Co Inc 66631 Moss Rock		+		+	+	+	\$333,41
ew Braunfels, TX 78130 igh Sierra Toilet Co Inc 67055		+	Trade Payable	+	+	\downarrow	\$90.93
Moss Rock sw Braumfels, TX 78130 ill Country Electric Supply 404085301		+	Trade Payable	_	ļ	+	\$666,82
8 Chestmut, Suite 103 un Antonio, TX 78202 olt Cat WISS0012	574	1	Trade Payable	ļ	\perp	1	\$785,12
O. Box 911975 allas, TX 75391			Trade Payable				\$86,50
O. Box 911975 sllas, TX 75391			Trade Payable				\$12,719.26
olt Cat G17105011 O. Box 911975 illas, TX 75391			Trade Payable				\$5,230.49
nno Depot Credit Services, Dept 32-2004615815 5815010710 D. Box 6029 5815010710 De Lakes, NV 88901-6029			Trade Payable	T		T	\$264.44
ose Of South Texas Inc 496585 55 Baldwin Blvd orpus Christi, TX, 78408		T	Trade Payable	T	T	İ	\$3,492.36
DI LLC H700122 D. Box 5545		\dagger	Trade Payable	\dagger	T		\$67,66

CREDITOR'S NAME, ACCOUNT ID, MAILING AD	DRESS INCLUDING ZIP CODE	ĕ	Γ	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT	E	ATED		AMOUNT OF CLAIM
		CODEBTC	HWJC	TO SETOFF, SO STATE.	CONTING	UNITIONIE	DISPUTED	
HPDI LLC P.O. Box 5545 Austin, TX 78763	H700151			Trade Payable	Γ		Γ	\$1,737.41
HRH Partners, Ltd. P.O. Box 127	HRH001	Ť	T	Crude Payable	Ħ	T	T	\$201,701.60
Bruni, TX 78344 Hytoro of Texas Inc, Division Unex Corporation	743987	+	_		L	L	H	3301,701.00
333 Route 17 North Mahwah, NJ 07430				Trade Payable				\$5,427.21
Ikon Office Solutions, Ims Western District - W89 P.O. Box 31001-0743 Pasadena, CA 91110	W8910010031			Trade Payable				\$956.91
Industrial Brake and Clutch 5241 Old Seguin Rd San Antonio, TX 78219	67569			Trade Payable				\$90.16
Industrial Compressor and Pump Ser Inc P.O. Box 9518	7410	\top	П	Trade Payable	<u> </u>	Н	П	\$2,279.95
Corous Christi, TX 78469 Insight Direct USA Inc, Dbs Insight P.O. Box 731069	901413611	+	Н		Н	_	Н	
Dallas, TX 75373 Insight Direct USA Inc. Dba Insight	901082093	44	Ц	Trade Payable	Ц		Ц	\$164.62
P.O. Box 731069 Dallas, TX 75373				Trade Payable				(\$801.66
Insight Direct USA Inc, Dba Insight P.O. Box 731069 Dallas, TX 75373	901368885	li		Trade Payable				\$53.04
Insight Direct USA inc, Dba insight P.O. Box 731069 Dallas, TX 75373	901376379			Trade Payable				\$408.26
Insight Direct USA Inc, Dba Insight P.O. Box 731069	902080050		7	Trade Payable	_	7	7	\$4,274.02
Dallas, TX 75373 Insight Direct USA Inc, Dba Insight P.O. Box 731069 Dallas, TX 75373	902084618	$ \cdot $	7	Trade Payable	1	1		\$15,636,04
Dallas, 1A 7/3/3 Insight Direct USA Inc, Dba Insight P.O. Box 731069 Dallas, TX 75373	902238263	$\dagger \dagger$		Trade Payable	1		7	\$236.89
JBM Enterprises, Ultra Supply Products P.O. Box 273	205638	T	7	Trade Payable	7	1	+	\$2,193.03
Berlin, NJ 08009 JM Davidson Inc P.O. Box 4639	51081	H	+	Trade Payable	+	1	7	\$958.00
Corpus Christi, TX 78469 JM Davidson Inc P.O. Box 4639	51131	H	1	Trade Payable		+	+	\$1,643.25
Corpus Christl, TX 78469 JM Davidson Inc P.O. Box 4639	51236	\parallel	7	Trade Payable	+	+	+	\$617,00
Corpus Christi, TX 78469 JM Davidson Inc P.O. Box 4639	51209	H	+	Trade Payable	+	+	+	
Corpus Christi, TX 78469 John D. Manley III, Oper. Inc.	MAN001	H	+	Trade Fayable	+	+	+	\$592,00
3206 Reid Dr. Suite 12 A Corpus Christi, TX 78404 Kaler Energy Corp	KAL001	Ц	1	Crude Payable	_	\downarrow	4	\$146,671.42
70 Ne Loop 410, Suite 810 San Antonio, TX 78216		Ц		Crude Payable				\$258,557.66
Kames Electric Cooperative P.O. Box 7 Kames City, TX 78118	99200110		-	Trade Payable	1			\$233.47
Kames Electric Cooperative P.O. Box 7 Kames City, TX 78118	9920020310		1	Trade Payable	Ī	1	1	\$167.27
Killam Oil Co. P.O. Box 499 Laredo, TX 78042	KIL001		1	Crude Payable	†	†	†	\$328,685.12
Kim Lawson 13211 Asbury Vista	ER020510		†	Trade Payable	\dagger	†	†	\$94.60
San Antonio, TX 78249 Lab Safety Supply Inc, Account 5274064 P.O. Box 5004	1014778327	+	\dagger	Trade Payable	t	\dagger	Ť	\$56.67
Janesville, WI 53547 Labelmaster, An American Labelmark Company P. O. Box 46402	X23938-001	\dagger	†	Trade Payable	\dagger	1	1	\$169.75
Chicago, IL 60646 Labelmaster, An American Labelmark Company Photos B 46402 Photos B 46646	J66637-001	\dagger	t	Trade Payable	\dagger	\dagger	\dagger	\$49.75
Chicago, IL 60646 Labelmaster, An American Labelmark Company 2. O. Box 46402	J76545001	\dagger	\dagger	Trade Payable	\dagger	\dagger	t	\$93.45
Chicago, IL 60646 Laguna Oil And Gas Corp P.O. Box 8781	LAG001	+	\dagger	Crude Payable	\dagger	+	\dagger	\$0.00
Corpus Christi, TX 78468		L	1	Craus Luyable		L		\$0,00

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRES		CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Lamay Corporation Gathering Inc P.O. Box 392	LAM002	П	Γ	Crude Payable				\$0,00
Rosenberg, TX 77471			L	Ciude Payable	L	L		30,00
Lawson Products Inc 2689 Paysphere Circle	8731869	1		Trade Payable				60.400.00
Chicago, IL, 60674					Н		П	\$2,469.27
Lawson Products Inc 2689 Paysphere Circle	8731870	Т	П		П		П	
Chicago, IL 60674			П	Trade Payable	Ш			\$225,75
Lawson Products Inc	8736777	_	П		П		П	
2689 Paysphere Circle Chicago, IL, 60674		ı	П	Trade Payable				\$922.11
Lawson Products Inc	8750320	+	Н		Н	_	Н	
2689 Paysphere Circle			11	Trade Payable			' I	\$91.47
Chicago, IL 60674 Lawson Products Inc	8674030	┰	Н		\dashv	_	\dashv	
2689 Paysphere Circle		11	l	Trade Payable				\$562.78
Chicago, IL 60674 Lawson Products Inc	8759051	+	\vdash		-	_	_	
P.O. Box 809401	6/37031	П		Trade Payable	- 1		ŀ	\$623.85
Chicago, IL 60680 Lawson Products Inc		\perp	Ц		┙	_	\sqcup	
P.O. Box 809401	8823286	11	ı	Trade Payable		-1	-	\$1,077.10
Chicago, IL 60680		ot		Trade Payable		- 1	- 1	\$1,077.10
Lawson Products Inc P.O. Box 809401	8876741	П			╗	╗	┑	
Chicago, IL 60680		11	ľ	Trade Payable	-1			\$2,061.75
awson Products Inc	8899915	71			┪	┪	寸	
P.O. Box 809401 Chicago, IL 60680		11		Trade Payable	-	ı	-	\$1,183.18
egend Natural Gas II LP	LEGEND	┧	-		┪	ᅱ	ᆉ	·
10 West Grand Parkway South, Suite 400		11		Crude Payable	ı	-	-	\$354,812.22
Caty, TX 77494 ewis-Goetz and Company Inc. Attn Accounts Receivable	CR000008	+1	-		4	4	4	
550 W. 12th Street	CROOOG	11	- 1	Trade Payable	-	- 1	- 1	\$767,32
Iouston, TX 77008 ewis-Goetz and Company Inc, Attn Accounts Receivable	G 700000	\bot	4		4	4	4	
550 W. 12th Street	CR000009	11	- [Trade Payable	1	-	- 1	\$330,92
Iouston, TX 77008		Ш						#33U,92
ewis-Goetz and Company Inc, Attn Accounts Receivable 550 W. 12th Street	CR000112	11	-	T1- D11-	П	Т	T	
Mouston, TX 77008			-	Trade Payable	ı	ı	١	\$21.41
ewis-Goetz and Company Inc, Attn Accounts Receivable	CR000117	П	寸		7	7	十	
550 W. 12th Street Iouston, TX 77008		Н		Trade Payable		ı	-	\$387.32
ewis-Goetz and Company Inc, Attn Accounts Receivable	CR000140	\top	\dashv		+	+	+	·
550 W. 12th Street Iouston, TX 77008		11	- [Trade Payable	1	1	ı	\$922,16
ewis-Goetz and Company Inc, Attn Accounts Receivable	CR000141	+	╅		╁	+	+	
550 W. 12th Street		11	- 1	Trade Payable	1	1	-	\$1,350.65
louston, TX 77008 ewis-Goetz and Company Inc, Atm Accounts Receivable	CR000162	₩	+		+	+	+	
550 W. 12th Street	CROBOTOL	11	- [Trade Payable		ı	-	\$1,628.74
custon, TX 77008 ewis-Goetz and Company Inc. Attn Accounts Receivable	CR000190	+	4		4	4	_	
550 W. 12th Street	CK000130	11		Trade Payable		1	1	\$1,630.03
ouston, TX 77008		11	ᆚ		1	1	┸	
ewis-Goetz and Company Inc, Attn Accounts Receivable 550 W. 12th Street	CR000191	Н		Trade Payable	1	Τ	Т	\$638.00
ouston, TX 77008				Traue Payable	1	1	1	00,860€
ewis-Goetz and Company Inc, Ann Accounts Receivable 550 W. 12th Street	CR000216		Т		T	Т	7	
ouston, TX 77008				Trade Payable	ı	1	1	\$81.17
ewis-Goetz and Company Inc, Attn Accounts Receivable	CR000232	T	┪		十	Ť	+	
550 W. 12th Street ouston, TX 77008		H	-	Trade Payable		ı	1	\$1,384.07
ewis-Goetz and Company Inc, Atm Accounts Receivable	CR000268	+	+		+	+	+	
550 W. 12th Street		П		Trade Payable		ı	1	\$975.82
ouston, TX 77008 ewis-Goetz and Company Inc, Attn Accounts Receivable	CR000273	₩	+		+	+	+	
550 W. 12th Street	011300272	11	1	Trade Payable	i	ı		\$166.83
ouston, TX 77008 ewis-Goetz and Company Inc, Attn Accounts Receivable	CR000298	₩	+		1	1	_	
550 W. 12th Street	CR000298			Trade Payable		ı	1	\$5,153.74
ouston, TX 77008		Ш	┸		┸	L	┸	,
ewis-Goetz and Company Inc, Attn Accounts Receivable	CR000297		ı	Trade Payable				\$15.68
ouston, TX 77008				Trade 1 ayaote	1	1		\$13,08
swis-Goetz and Company Inc, Attn Accounts Receivable	CR000314	П	Т		Т	T	Т	
50 W. 12th Street ouston, TX 77008				Trade Payable		1	ı	\$146.67
wis-Goetz and Company Inc, Attn Accounts Receivable	CR000356	广	1		T	†	\dagger	
50 W. 12th Street		Н		Trade Payable				\$71.61
puston, TX 77008 swis-Goetz and Company Inc, Attn Accounts Receivable 50 W. 12th Street	CR000419	H	+		+	t	╁	

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDR		CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	INLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Lewis-Goetz and Company Inc, Atm Accounts Receivable 3550 W. 12th Street	CR000449	T		Trade Payable	ľ		Γ	\$256,48
Houston, TX 77008 Linco-Electromatic Inc, A Cameron Company	K45660	+	-	<u> </u>	H	H	┞	
P.O. Box 260145 Dallas, TX 75326				Trade Payable				\$1,669.30
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45790			Trade Payable				\$144,95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	K45791			Trade Payable				\$144,95
Linco-Electromatic Inc, A Cameron Company P.O. Box 260145	K45792	+		Trade Payable	Н		П	\$144,95
Dallas, TX 75326 Linco-Electromatic Inc, A Cameron Company P.O. Box 260145	K45793	+	\exists	Trade Payable		_	Н	\$144.95
Dallas, TX 75326 Linco-Electromatic Inc, A Cameron Company P.O. Box 260145	K45794	$\dagger \dagger$		Trade Payable	\dashv	_	\dashv	\$144.95
Dallas, TX 75326 Linco-Electromatic Inc, A Cameron Company P.O. Box 260145	K45796	+	\dashv		\dashv	-	4	-
Dallas, TX 75326 Linco-Electromatic Inc, A Cameron Company	K45870	+	4	Trade Payable	_	_	\dashv	\$144.95
P.O. Box 260145 Dallas, TX 75326 Linco-Electromatic Inc, A Cameron Company	K45945	+	4	Trade Payable	4	_	4	\$289.90
P.O. Box 260145 Dallas, TX 75326 Linco-Electromatic Inc, A Cameron Company	K45944	$\perp \mid$	4	Trade Payable				\$144.95
P.O. Box 260145 Pallas, TX 75326				Trade Payable				\$1,914.20
.inco-Electromatic Inc, A Cameron Company P.O. Box 260145 Dallas, TX 75326	C22863			Trade Payable				\$979.55
.inco-Electromatic Inc. A Cameron Company P.O. Box 260145 Pallas, TX 75326	C22868		1	Trade Payable	1	1	1	\$2,858.80
inco-Electromatic Inc, A Cameron Company O. Box 260145 Dallas, TX 75326	K46026	\sqcap	1	Trade Payable	1	1	†	\$4,266.58
inco-Electromatic Inc, A Cameron Company O. Box 260145	K46142	\parallel	1	Trade Payable	†	+	\dagger	\$156.95
Pallas, TX 75326 inco-Electromatic Inc, A Cameron Company O. Box 260145	K46351	\top	†	Trade Payable	1	+	\dagger	\$156,95
Pallas, TX 75326 inco-Electromatic Inc, A Cameron Company O. Box 260145	K46352		†	Trade Payable	\dagger	\dagger	†	\$249.90
ellas, TX 75326 inco-Electromatic Inc, A Cameron Company O. Box 260145	K46349	$\dagger \dagger$	\dagger	Trade Payable	\dagger	\dagger	+	\$156.95
allas, TX 75326 inco-Electromatic Inc, A Cameron Company O. Box 260145	K46350	\forall	\dagger	Trade Payable	+	\dagger	╁	
allas, TX 75326 inco-Electromatic Inc, A Cameron Company O. Box 260145	K46252	\forall	+		+	+	+	\$156,95
allas, TX 75326 inco-Electromatic Inc, A Cameron Company	K46253	\dashv	\downarrow	Trade Payable	1	1	\downarrow	\$313,90
O. Box 260145 allas, TX 75326 indsey Oil Company	474297	\coprod	1	Trade Payable	\downarrow	\downarrow	1	\$1,438.45
127 March Rd in Antonio, TX 78214		Ш		Trade Payable				\$382.17
ndsey Oil Company 127 March Rd In Antonio, TX 78214	474235			Trade Payable				\$351.89
on Technology Inc O. Box 700 disyette, NJ 07848	REG000000035477	П		Trade Payable	T			\$495.00
ve Oak Reserves, Inc 127 Allen Parkway, Suite 200 puston, TX 77019	LIV001	П		Crude Payable	T	T	T	\$0.00
agnatex Pumps Inc O. Box 975426	508371001		T	Trade Payable	t	T	T	\$3,893.00
Illas, TX 75397 ngnatex Pumps Inc D. Box 975426	508371001A	$\dagger \dagger$	t	Trade Payable	\dagger	\vdash	-	\$68.96
ıllas, TX. 75397 ajor Adrian 0 Labor St., #3304	ER012610	+		Trade Payable	-	-	+	
n Antonio, TX 78210 aria Sanchez, Fbo Petty Cash-refinery	PC120409	$oxed{+}$	Ł	11auc rayadie	L	L	L	\$56.47
11 South Presa Street a Antonio, TX 78223				Trade Payable				\$389.63

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRI Maria Sanchez, Fbo Petty Cash-refinery	ESS INCLUDING ZIP CODE PC122909	CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINCENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
7811 South Presa Street	FC122505			Trade Payable				\$76.30
San Antonio, TX 78223 Maria Sanchez, Fbo Petty Cash-refinery	PC120409	╁	┝		H	⊢	Н	
7811 South Presa Street San Antonio, TX 78223		-	١	Trade Payable				(\$389,63
Mastery Technologies Inc	41144	+	┝		_	\vdash	Н	
41216 Bridge Street				Trade Payable				\$422,18
Novi, MI 48375 Mastery Technologies Inc	41748		Н		Н	_	Щ	
41216 Bridge Street	71/70		П	Trade Payable				\$422.18
Novi, MI 48375 Mastery Technologies Inc	41000	_	Ц	·	Ц		Ц	
41216 Bridge Street	41920		Ιi	Trade Payable				\$211.09
Novi. MI 48375			Ш					3211.0 7
Matrix Chemical 5960 W Parker Rd Ste 278, PMB 235	77487R		Ш	Tondo Deceblo				*****
Plano, TX 75093		_		Trade Payable				\$51.66
Merichem Chemicals & Refinery, Services LLC	4026009		П		┪		\dashv	
P.O. Box 4346 Dept 655 Houston, TX 77210				Trade Payable				\$2,352.58
Merichem Chemicals & Refinery, Services LLC	4026515	+-	Н		┪	٦	-	
P.O. Box 4346 Dept 655		11	IJ	Trade Payable			- 1	\$1,982.70
Houston, TX 77210 Merichem Chemicals & Refinery, Services LLC	4026514	- -	Н		4	4	4	
P.O. Box 4346 Dept 655	4020314			Trade Payable	-		ı	\$3,954,92
Houston, TX 77210		- -	Ц	•		_		
Merichem Chemicals & Refinery, Services LLC P.O. Box 4346 Dept 655	4026692	11	IJ	Trade Payable	1			\$1,973.65
Houston, TX 77210						١	-	\$1,3/3,05
Merichem Chemicals & Refinery, Services LLC P.O. Box 4346 Dept 655	4026753	\top	\neg				╗	
Houston, TX 77210				Trade Payable			ı	\$2,002.21
M-I LLC, Dba Sulfatreat	5217649		┪	· · · · · · · · · · · · · · · · · · ·	┪	7	+	
P.O. Box 200132 Dallas, TX 75320		11	-	Trade Payable	- [-	- [\$250,00
M-I LLC, Dba Sulfatreat	5217995	╌┼╌┤	\dashv		+	4	-+	
P.O. Box 200132	2217775	11		Trade Payable	-	-	- 1	\$1,690.00
Dallas, TX 75320 M-I LLC, Dha Sulfatreat		-	4	<u> </u>	Ц	_	_	
P.O. Box 200132	5218434	11	- 1	Trade Payable	-	۱	-	\$6,155.10
Dallas, TX 75320				Trade Payaole	1	١	-	\$0,133.10
Mid Coast Electric Supply Inc P.O. Box 2505	1025658-00		Т		T	П	T	
/ictoria, TX 77902		11	- 1	Trade Payable	1	-		\$187.42
Aid Coast Electric Supply Inc	103335800	1	┪	" "	7	7	十	
.O. Box 2505 //ctoria, TX 77902		Н	- 1	Trade Payable	١	-	- 1	\$191.18
Aid Coast Electric Supply Inc	103429800	+	+		+	+	┰	
.O. Box 2505		11		Trade Payable	1	1		\$109.83
/ictoria, TX 77902 /id Coast Electric Supply Inc	103439200	+	-+		+	4	+	
O. Box 2505	103439200	11	-1	Trade Payable			-	\$237.13
/ictoria, TX 77902		\perp	4			_		
fid Coast Electric Supply Inc O. Box 2505	99380502CM	11	-1	Tondo Deserblo		1		Ø240.00
rictoria, TX 77902		11		Trade Payable	۱		-	(\$242.85)
fiddough Inc	94406	\top	7		7	7	┪	
O. Box 77017 Neveland, OH 44194				Trade Payable	ı	1		\$2,447.62
fiddough Inc	94889	++	+		┿	+	╁	
O. Box 77017		Ш	-	Trade Payable		ı		\$1,898.52
Seveland, OH 44194 fiddough Inc	94888	+	┰	····	+	+	+	
.O. Box 77017		11	-	Trade Payable	1	ı	1	\$443.87
leveland, OH 44194		11	4	•	┸	┸	┸	
fiddough Inc O. Box 77017	95566	11		Trade Payable	1			6422.44
leveland, OH 44194				Trade Payable		ı	Т	\$433.44
illagro Exploration 301 McKinney, Suite 500	MIL002	П	Т		Т	Т	Т	
ouston, TX 77010				Crude Payable	1			\$13,546.25
filler Environmental Services Inc	49049	\Box	\top		╁	+	+	
O. Box 5233 orpus Christi, TX 78465		H	1	Trade Payable				\$4,368.60
Ciller Environmental Services Inc	49180	╁	+		┿	╁	┿	
O. Box 5233		П	1	Trade Payable	1	ı		\$5,841.00
orpus Christi, TX 78465 liller Environmental Services Inc	40101	╀	4		∔	1	4	
O. Box 5233	49181			Trade Payable	1			\$6,963.96
orpus Christi, TX 78465			\perp	······································		\perp	\perp	90,503,96
(iller Environmental Services Inc O. Box 5233	49182	ΙТ	T	m-1-2	Τ	Τ	Τ	
O. Box 5233 orpus Christi, TX_78465				Trade Payable				\$5,184.00
iller Environmental Services Inc	49185	++	+		†	+	+	
O. Box 5233				Trade Payable				

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCL	UDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
P.O. Box 5233 Corpus Christi, TX 78465				Trade Payable	L		L	\$41,553.38
Miller Environmental Services Inc P.O. Box 5233	49046			Trade Payable				\$1,772.55
Corpus Christi, TX 78465 Miller Environmental Services Inc P.O. Box 5233	49047	╁		Trade Payable	Г	T	T	\$5,824.25
Corpus Christi, TX 78465 Miller Environmental Services Inc	49048-1	+		Trade Psyable	H		├	\$1,162.50
P.O. Box 5233 Corpus Christl, TX 78465 Miller Environmental Services Inc	49048-2	╀	_	Tique Fayable	L		L	\$1,102.50
P.O. Box 5233 Corous Christi, TX 78465		L	L	Trade Payable			L	\$2,434.00
Miller Environmental Services Inc P.O. Box 5233 Corpus Christi, TX 78465	49229			Trade Payable				\$2,773.00
Miller Environmental Services Inc P.O. Box 5233	49232	T	Г	Trade Payable		Γ	Г	\$842.40
Corpus Christi, TX 78465 Miller Environmental Services Inc P.O. Box 5233	49234	+	h	Trade Payable	r	T		\$2,028.50
Corpus Christi, TX 78465 Mission Gas Company	167048	╁	H	•	\vdash	┝	H	
10625 S US Highway 181 San Antonio, TX 78223				Trade Payable	L	L		\$117.00
Mission Gas Company 10625 S US Highway 181 San Antonio, TX 78223	168219			Trade Payable				\$488.00
Mission Gas Company 10625 S US Highway 181	168274			Trade Payable	Г			\$488.00
San Antonio, TX 78223 Modular Space Corporation, Modspace 12603 Collections Center Dr.	105236232	T		Trade Payable				\$1,170.97
Chicago, IL 60693-0126 Modular Space Corporation, Modspace 12603 Collections Center Dr.	105265690	T	H	Trade Payable	H			\$1,170.97
Chicago, IL 60693-0126 Modular Space Corporation, Modspace	105281122	╀	┝		┝	-		
12603 Collections Center Dr. Chicago, IL 60693-0126		L	L	Trade Payable			_	\$17.56
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94899997			Trade Payable				\$295.66
Nalco Chemical Co P.O. Box 70716	94903246			Trade Payable	Γ			\$309.34
Chicago, IL 60673 Nalco Chemical Co P.O. Box 70716	94900342	T	Γ	Trade Payable	_	Г	Γ	\$5,307.20
Chicago, IL 60673 Nalco Chemical Co P.O. Box 70716	94916071	╁	\vdash	Trade Payable	-	r		\$885.00
Chicago, IL 60673 Nalco Chemical Co	94928758	╀			-	L		
P.O. Box 70716 Chicago, IL 60673		L	L	Trade Payable				\$4,725.00
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673	94928757			Trade Payable				\$1,069.34
Nalco Chemical Co P.O. Box 70716	85269284			Trade Payable				\$10,398.61
Chicago, IL 60673 Nalco Chemical Co P.O. Box 70716	94942163	T		Trade Payable				\$5,307.20
Chicago, IL 60673 Nalco Chemical Co P.O. Box 70716	94944734	t	\vdash	Trade Payable	\vdash	H		\$67.92
Chicago, IL 60673 Nalco Chemical Co	94947113	╁	\vdash	-	_	-	-	
P.O. Box 70716 Chicago, IL 60673	94949296	L		Trade Payable		L		\$1,377.10
Nalco Chemical Co P.O. Box 70716 Chicago, IL 60673				Trade Payable		L		\$2,630.00
Nalco Chemical Co P.O. Box 70716	94957749			Trade Payable				\$104.08
Chicago, IL 60673 Nalco Chemical Co P.O. Box 70716	94965701	T	Г	Trade Payable	Г	Γ	Г	\$1,377.10
Chicago, IL 60673 Nalco Chemical Co P.O. Box 70716	94967883	t	H	Trade Payable		\vdash	-	\$4,725.00
Chicago, IL 60673 Nalco Chemical Co	94969806	╀	-		L	-	\vdash	
P.O. Box 70716 Chicago, IL 60673				Trade Payable		L		\$494.00

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		DEBTOR	HWJC	CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LIQUIDA	DISPUTED	
Nalco Chemical Co	94970099	-18	臣		8	3	冒	
P.O. Box 70716	34374U33		l	Trade Payable]	ĺ		\$3,911.43
Chicago, IL 60673 Nalco Chemical Co	85278401	┿	╀		⊢	┞	-	
P.O. Box 70716			ĺ	Trade Payable		İ		\$10,398.61
Chicago, IL 60673 Nalco Chemical Co	95000125	+-	H		L	L	_	
P.O. Box 70716	33000123			Trade Payable	l			\$180,00
Chicago, IL 60673 Nalco Chemical Co	95022298	+	L		L	L	Ц	
P.O. Box 70716 Chicago, IL 60673			L	Trade Payable				\$5,922.32
Nueces Electric Cooperative P.O. Box 1032 Robstown, TX 78380	50000110			Trade Payable				\$99.75
O.G.O. Marketing LLC 4560 Salt Flat Rd. Luling, TX 78648	OGO001	T		Crude Payable				\$165,922.55
Occupational Health Centers of SW Pa, Dba Concentra Medical Centers	311206992	\top	Н		Н	-	Н	
P.O. Box 9005 Addison, TX 75001				Trade Payable				\$156.50
Odessa Pumps & Equipment, Inc. P.O. Box 69637	229091	П		Trade Payable		٦		\$6,235,94
Odessa, TX 79769 Ohmstede Ltd P.O. Box 847779	551527	\parallel		Trade Payable	+	\exists	\dashv	\$3,727,50
Dallas, TX 75284 Opis Oil Price Information Service P.O. Box 9405	34336	H		•	4	4	\dashv	
Gaitheriburg, MD 20897 Overland Contracting Inc	295858	H	4	Trade Payable	\dashv	4	4	\$2,850,00
P.O. Box 803823 Kansas City, MO 64180 Overland Contracting Inc	295953	\coprod	4	Trade Payable		_	4	\$452,807.44
P.O. Box 803823 Kansas City, MO 64180		Ш		Trade Payable				\$525,212.28
Overland Contracting Inc P.O. Box 803823 Kansas City, MO 64180	296855			Trade Payable		Ì		\$1,093,025.29
Ozarka Spring Water P.O. Box 52214 Phoenix, AZ, 85072	00A0122358948	П		Trade Payable		1		\$36,66
Ozarka Spring Water P.O. Box 52214 Phoenix, AZ, 85072	00A0120434634	П	1	Trade Payable	1	1	1	\$13.72
Ozarka Spring Water P.O. Box 52214	00A0120924170	Ħ	1	Trade Payable	+	1	\dagger	\$166.14
Phoenix, AZ, 85072 Dzarka Spring Water P.O. Box 52214	00A0120111281	H	\dagger	Trade Payable	\dagger	\dagger	\dagger	\$680,31
Phoenix, AZ 85072 Ozarka Spring Water	B0120924170A	⇊	4		4	4	4	
O. Box 52214 Phoenix, AZ 85072	B0120924170A			Trade Payable	١			\$109.95
Ozarka Spring Water P.O. Box 52214	B0120111281A	\Box	1	Total Devil	+	†	†	
hoenix, AZ 85072		11	-	Trade Payable	1	1	1	\$338.70
Dzarka Spring Water O. Box 52214 Thoenix, AZ 85072	B0120111281B		1	Trade Payable		T	Ì	\$338.69
Dzarka Spring Water .O. Box 52214	B0122358948A		†	Trade Payable	†	\dagger	†	\$623.58
hoenix, AZ 85072 Dzarka Spring Water O. Box 52214	B0120434634A	H	T	Trade Payable	\dagger	\dagger	\dagger	\$6,98
hoenix, AZ 85072 ac LP .O. Box 945886	CD99013577	H	+		+	+	+	
ıtlanta, GA 30394 ac LP	CD99013252	H	+	Trade Payable	+	+	+	\$1,373.91
.O. Box 945886 tlanta, GA 30394 ac LP	CD99014509		1	Trade Payable	1		1	\$961.67
O. Box 945886 tlanta, GA 30394				Trade Payable				\$765.25
eer Propane Company Inc O. Box 1136 gansas Pass, TX 78335	18551			Trade Payable	T		T	\$6,701.81
eer Propane Company Inc O. Box 1136 ransas Pass, TX 78335	91253		T	Trade Payable	T	1	1	\$5,917.20
Austral Test IX 75357 Eet Propane Company Inc O. Box 1136 ransas Pess, TX 78335	91516		1	Trade Payable	T	t	1	\$1,902.28
ransas Pass, 1X 78335 hase Technology 1168 Hammersmith Gate	1004601	+	\dagger	Toda Do 11	\dagger	\dagger	\dagger	
ichmond, BC V7A 5H8				Trade Payable				\$945.00

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRES		CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Pitney Bowes Inc P.O. Box 856042	80008560_0509			Trade Payable				\$106,00
Louisville, KY 40285 Pitney Bowes Inc	7910011210	+			Ц		H	
P.O. Box 856042	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Trade Payable				\$35.67
Louisville, KY 40285 Pitney Bowes Inc	85600110	+	-		\dashv	Н	Н	
P.O. Box 856042		l i		Trade Payable				\$1,022.42
Louisville, KY 40285 Pitney Bowes Inc	681965	┰	-		Н	-	\dashv	
P.O. Box 856042				Trade Payable				\$47.30
Louisville, KY 40285 Pitney Bowes Inc	444518	$\dashv \dashv$	Н		┪	-	Н	
P.O. Box 856042 Louisville, KY 40285			li	Trade Payable			-	\$58.10
Plains Marketing & Transportation	PLA001	1-1	-		┪	-	-	
P.O. Box 4648 Houston, TX 77210		-11		Crude Payable	ı		Į	\$3,443,379.23
Platts Inc	99134089	- -	-	-	┪	┪	7	
P.O. Box 848093 Dallas, TX 75284		11		Trade Payable	١	١	İ	\$3,509.18
PMI Steel Pipe	P128825	$\dashv \dashv$	-		┪	┥	┪	
P.O. Box 200424		11	ı	Trade Payable		- 1	-	\$603.96
San Antonio, TX 78220 PMI Steel Pipe	P128998	╅	ᅱ		┥	ᅱ	┥	
P.O. Box 200424	**	11	-	Trade Payable	-	ı		\$122,08
San Antonio, TX 78220 PMI Steel Pipe	P129308	┯		··	┥	-	4	
P.O. Box 200424	*****	11	- 1	Trade Payable	-		ı	\$967,05
San Antonio, TX 78220 PMI Steel Pipe	P129309	┥┩	-		+	4	4	
P.O. Box 200424	1125505	Ιİ	- [Trade Payable		-	-	\$357.00
Sen Antonio, TX 78220 PMI Steel Pipe	P129391	- -	4		4	4	4	
P.O. Box 200424	F123371	11		Trade Payable	ı	1	-	\$7,050.00
ian Antonio, TX 78220 PMI Steel Pipe	P129515	-			4	4	4	
P.O. Box 200424	F129313	11	ı	Trade Payable	-	١	-	\$735.65
San Antonio, TX 78220	Dinoda		4		4	4	4	
PMI Steel Pipe P.O. Box 200424	P129574	11	1	Trade Payable	-	1	1	\$375.05
ian Antonio, TX 78220		$\bot\!\!\!\!\bot$	4		4	┙	4	
PMI Steel Pipe P.O. Box 200424	P129596			Trade Payable	-	-		\$92.05
an Antonio, TX 78220			4		┙	4	_	
MI Steel Pipe P.O. Box 200424	P129856	Ηi	ı	Trade Payable		-	1	\$843.93
ian Antonio, TX 78220		$\perp \downarrow$	4		1	4	┙	
MI Steel Pipe .O. Box 200424	P129997	11	ı	Trade Payable	1	١	-	\$37.62
an Antonio, TX 78220		\perp	4		1	┙	4	457.02
MI Steel Pipe O. Box 200424	P130335	11	1	Trade Payable	1	1	1	\$588.35
an Antonio, TX 78220			┙	11440 1 474010	┙			ÇC,880¢
MI Steel Pipe O. Box 200424	P130682		1	Trade Payable	1	1	ı	\$2,211.18
an Antonio, TX 78220		Ш	┙	Tiado Fayabio	┙	⊥		\$2,211.16
MI Steel Pipe O. Box 200424	P130681	11	1	Trade Payable	Ī	Т		\$661.92
an Antonio, TX 78220		Ш		Trade Payaore				3001,92
MI Steel Pipe O. Box 200424	P130905			Tenda Darmbia	Т	Ţ	Т	F660.42
an Antonio, TX 78220		Ш		Trade Payable	1	ı		\$659.43
MI Steel Pipe O. Box 200424	P130957	TT	П		T	T	T	
an Antonio, TX 78220			1	Trade Payable			ı	\$311.60
MI Steel Pipe	P130487	TT	T		T	1	T	
.O. Box 200424 an Antonio, TX 78220			1	Trade Payable	1	ı	ı	\$166.32
MI Steel Pipe	PI31317	\Box	T		T	T	Ť	
O. Box 200424 an Antonio, TX 78220				Trade Payable	Ţ	١		\$493.80
MI Steel Pipe	P131529	11	1		T	†	†	
.O. Box 200424 an Antonio, TX 78220				Trade Payable		ı	1	\$390.93
MI Steel Pipe	P131636	17	†		Ť	Ť	†	
O. Box 200424 an Antonio, TX 78220				Trade Payable				\$532,32
MI Steel Pipe	P131841	1-1	✝		+	t	†	
O. Box 200424 an Antonio, TX 78220				Trade Payable				\$1,835.00
MI Steel Pipe	P131899	++	+	* * * **	+	+	+	
O. Box 200424	•			Trade Payable	1			\$723.90
		1 1	┸		+	4	4	
an Antonio, TX 78220 MI Steel Pipe	P131936		- 1		4	ı		

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE	_	_	DATE CLAIM WAS INCURED	_	6	_	AMOUNT OF CLAIM
CHAPTON'S WHILL MCCONT ID, MILERIA ADDRESS MCCODING ME CODE			AND CONSIDERATION FOR	Ę	UNILIQUIDATED		AMOUNT OF CLAIM
	CODEBTOR		CLAIM, IF CLAIM IS SUBJECT	CONTINGENT	ě	a	
	自	ပြွ	TO SETOFF, SO STATE.	ĮĚ	털	DISPUTED	
	18	HWJC		8	3	Sig	
PMI Steel Pipe P132162	Τ	Г				<u> </u>	
P.O. Box 200424 San Antonio, TX 78220			Trade Payable				\$979,00
PMI Steel Pipe P132141	\top	T		Н	Н	П	
P.O. Box 200424		l	Trade Payable				\$69.48
San Antonio, TX 78220 PMI Steel Pipe P132206		⊢		Н	⊢	⊢	
P.O. Box 200424		l	Trade Payable				\$820,20
San Antonio, TX 78220	_	L			L		
PMI Steel Pipe P132260 P.O. Box 200424			Tonda Nassabla	H		1 1	601.00
San Antonio, TX 78220			Trade Payable			П	\$624,78
PMI Steel Pipe P132262	Т	Г		П		П	
P.O. Box 200424 San Antonio, TX 78220	Į	l	Trade Payable	П			\$335,72
PMI Steel Pipe P132263	+	H		Н	_	Н	
P.O. Box 200424	Ι.		Trade Payable	Ш		! !	\$1,336.37
San Antonio, TX 78220 PMI Steel Pipe P132335	+	┡		Ш	Щ		
P.O. Box 200424			Trade Payable	H		li	\$892.32
San Antonio, TX 78220	\perp	Ш					
PMI Steel Pipe P132334		H					
P.O. Box 200424 San Antonio, TX 78220			Trade Payable				\$1,083.96
PMI Steel Pipe P132507	+	П		T	_	Н	
P.O. Box 200424			Trade Payable	ı			\$21.97
San Antonio, TX 78220 PMI Steel Pipe P132642	┿	Н		_	4		
P.O. Box 200424			Trade Payable				\$35.78
San Antonio, TX 78220	Ш			Ш	_	Ц	
PMI Steel Pipe P132698 P.O. Box 200424	11		T-1- N				£250 00
San Antonio, TX 78220	11	Н	Trade Payable		ſ		\$770.00
PMI Steel Pipe P133072	П	П		コ	7	\neg	
P.O. Box 200424 San Antonio, TX 78220	11	Н	Trade Payable	- [\$665,00
PMI Steel Pipe P133121	+	Н		┥	ᅱ	\dashv	
P.O. Box 200424	11		Trade Payable	- 1	- [\$418.08
San Antonio, TX 78220	Н	Н	· · · · · · · · · · · · · · · · · · ·	_	4	4	·
PMI Steel Pipe P133247 P.O. Box 200424	11		Trade Payable	- {	١	- 1	\$6,594.16
San Antonio, TX 78220	Ш		Time Tayable			_[#U,JJ4.10
PMI Steel Pipe P133281	П			\neg			
P.O. Box 200424 San Antonio, TX 78220			Trade Payable				\$431.10
PMI Steel Pipe P133381	\Box			┪	┪	_	
P.O. Box 200424	11		Trade Payable	- 1	H	- 1	\$360.50
San Antonio, TX 78220 PMI Steel Pipe P133354	╁┼	\dashv		+	+	+	
P.O. Bax 200424		ı	Trade Payable			- 1	\$358.74
San Antonio, TX 78220	Ш	4		_	4	4	
PMI Steel Pipe P133480 P.O. Box 200424	11	- 1	Trade Payable	- 1	ı	- [\$214.68
San Antonio, TX 78220		١	Trade Payable	-	- [- 1	3214.00
PMI Steel Pipe P133481	П			T	╗	7	
P.O. Box 200424 San Antonio, TX 78220	11	- [Trade Payable	П	-	- 1	\$209.52
PMI Steel Pipe P133566	++	┪		╅	┪	+	
P.O. Box 200424		ı	Trade Payable		-1	-1	\$490,00
<u>San Antonio, TX 78220</u> PMI Steel Pipe P133567	+	-		4	4	_	-
P.O. Box 200424	П	ı	Trade Payable	- 1	-	-	\$704.15
San Antonio, TX 78220	Ш	\perp		┚			
PMI Steel Pipe P133568 P.O. Box 200424	11	- 1			T	T	
San Antonio, TX 78220	11	- 1	Trade Payable		1		\$116.22
Polaris Engineering, Inc., And Polaris Construction, Inc. 5212	Ħ	┪		7	7	1	
P.O. Box 3307	ш	- 1	Trade Payable		1	ı	\$7,963.50
Lafavette, LA 70502 Polaris Engineering, Inc., And Polaris Construction, Inc. 5213	H	╅		+	+	╬	
P.O. Box 3307	H	- [Trade Payable			- 1	\$60,217.50
Lafayette, LA 70502	\sqcup	_		_	_	4	
Polaris Engineering, Inc., And Polaris Construction, Inc. 1195 P.O. Box 3307	11	- [Trade Payable	- 1	ļ	-	\$15,173.00
Lafayette, LA 70502			Traue rayable		1	-1	\$13,173.00
Polaris Engineering, Inc., And Polaris Construction, Inc. 1194	П	Т		T	T	T	
P.O. Box 3307 Lafavette, LA 70502			Trade Payable			ı	\$8,316.00
Polaris Engineering, Inc., And Polaris Construction, Inc. 1121	Н	+		+	+	+	
P.O. Box 3307		- 1	Trade Payable		-		\$12,609.50
Lafavette, LA 70502	\vdash	4		4	4	4	
Polaris Engineering, Inc., And Polaris Construction, Inc. 1120 P.O. Box 3307			Trade Payable				\$5,037.00
Lafayette, LA 70502	Ш	┙		⅃			ψ3,037.00
Polaris Engineering, Inc., And Polaris Construction, Inc. 1070	Π	T	m 1 n ::	T	T	T	
P.O. Box 3307 Lafayette, LA 70502	П		Trade Payable				\$4,392.00
		_		_	_		

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INC		CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307 Lafavette. LA 70502	1081			Trade Payable				\$17,643.50
Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307	1256			Trade Payable		Г		\$8,122.50
Laftvette. LA 70502 Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307	1254		F	Trade Payable		\vdash	r	\$3,404.00
Laftwette, LA 70502 Polaris Engineering, Inc., And Polaris Construction, Inc. P.O. Box 3307	5162	\vdash	-	Trade Payable	┝	H	┞	\$1,784.00
Laftwette, LA 70502 Percus Media Corporation, Cm-9761 P.O. Box 70870	508405	-	_	Trade Payable	┝	-	-	\$800.00
St. Paul, MN 55170 Porous Media Corporation, Cm-9761 P.O. Box 70870	508829	┝		Trade Payable	-	H	\vdash	\$525.00
St. Paul, MN 55170 Praxair Distribution Inc	35070620	╁		-	L		\vdash	
P.O. Box 120812 Dept 0812 Dallas, TX 75312 Praxair Distribution Inc	35090036	L	L	Trade Payable	L	_	L	\$644.89
P.O. Box 120812 Dept 0812 Dallas, TX 75312	24101170	L	L	Trade Payable			L	\$247.05
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	35191179	L		Trade Payable			L	\$5,089,08
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	34351846		ŀ	Trade Payable				\$5,051.38
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	34641628			Trade Payable	Г			\$4,840.99
Praxair Distribution Inc P.O. Box 120812 Dept 0812 Dallas, TX 75312	34832038	Γ		Trade Payable				\$314.05
Praxair Distribution Inc P.O. Box 120812 Dept 0812	34934887			Trade Payable				\$5,016.79
Dallas, TX 75312 Praxair Distribution inc P.O. Box 120812 Dept 0812	35284631			Trade Payable				\$228.34
Dallas, TX 75312 Praxair Distribution Inc P.O. Box 120812 Dept 0812	34351846CM			Trade Payable				(\$4,189.84)
Dallas, TX 75312 Praxair Distribution Inc P.O. Box 120812 Dept 0812	34641628CM	r		Trade Payable	┢	_		(\$4,054.69)
Dallas, TX 75312 Praxair Distribution Inc P.O. Box 120812 Dept 0812	34934887CM	-		Trade Payable	H			(\$4,189.84)
Dallas, TX 75312 Praxair Distribution Inc P.O. Box 120812 Dept 0812	35191179CM			Trade Payable		_		(\$4,257.42)
Dallas, TX 75312 Praxair Distribution Inc P.O. Box 120812 Dept 0812	35452191	_	\vdash	Trade Payable				\$857.06
Dalias, TX 75312 Praxair Distribution Inc P.O. Box 120812 Dept 0812	35520094	H	H	Trade Payable		_	_	\$27.03
Dallas, TX 75312 Praxair Distribution Inc P.O. Box 120812 Dept 0812	35549570			Trade Payable			\vdash	\$304.69
Dailas, TX 75312 Puffer-Sweiven LP	3207642	-		Trade Payable	Ш			\$2,751.34
P.O. Box 200775 Houston, TX 77216 Puffer-Sweiven LP	3207598	_	L		L			
P.O. Box 200775 Houston, TX. 77216 Rabalais I & E Constructors	80547	L	L	Trade Payable				\$7,199.00
P.O. Box 10366 Corpus Christi, TX 78460	80569	L		Trade Payable	Ц			\$2,290.40
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460			L	Trade Payable			L	\$712.79
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80568			Trade Payable				\$201.04
Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX 78460	80537			Trade Payable				\$175.86
Conjus Christi, TX 78460	80537A			Trade Payable				\$175.86
Corpus Caristi, 1X. 78460 Rabalais I & E Constructors P.O. Box 10366 Corpus Christi, TX. 78460	80582		П	Trade Payable			П	\$292.12

CREDITOR'S NAME, ACCOUNT ID, MAILING A	DDRESS INCLUDING ZIP CODE	_	Т	DATE CLAIM WAS INCURED		_	_	AMOUNT OF CLAIM
CREDITOR'S NAME, ACCOUNT ID, MAILING A	DDRESS INCLUDING ZIF CODE	Ι.		AND CONSIDERATION FOR	Ę	UNLIQUIDATED	l	AMOUNT OF CLAIM
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		١Ē	HWJC	ł	CONTINGENT	Ž	튈	
Rabalais I & E Constructors	80586	10	ᄩ		٥	12	le.	
P.O. Box 10366	0000		ı	Trade Payable				\$2,247.31
Corpus Christi, TX 78460		4	╄		Ш	╙	ㄴ	
Rabalais I & E Constructors P.O. Box 10366	80579		l	Touris Barrella				61 106 7
Corpus Christi, TX 78460				Trade Payable				\$1,105.77
Rabalais I & E Constructors	80578	_	T		П	Г	Г	
P.O. Box 10366		- [Trade Payable				\$1,045.30
Corpus Christi, TX 78460 Rabalais I & E Constructors	80591	-	Ι			щ	⊢	
P.O. Box 10366	80391	-		Trade Payable				\$1,918.84
Corpus Christi, TX 78460								41,710,0
Rabalais I & E Constructors	80592	7	Г		П			
P.O. Box 10366		-		Trade Payable	ı		1	\$301.56
Corpus Christi, TX 78460 Rabalais I & E Constructors	80598	┰	-		Н	Н	Н	
P.O. Box 10366	33573	1		Trade Payable			H	\$486,90
Corpus Christi, TX 78460					Ш		Ш	
Rabalais I & E Constructors	81311			m. 1 m11		ļ l	H	
P.O. Box 10366 Corpus Christi, TX 78460				Trade Payable			H	\$351.60
Rabalais I & E Constructors	81308	+	Н		\dashv	\neg	Н	
P.O. Box 10366			П	Trade Payable			П	\$632.79
Corpus Christi, TX 78460		_	Ц		_	\Box	Щ	
Rabalais I & B Constructors P.O. Box 10366	81312		П	Torredo Dorredo	.			64 640 22
Corpus Christi, TX 78460			П	Trade Payable				\$4,540.32
Rabalais I & E Constructors	81323	┰	Н		\neg	\neg	Н	
P.O. Box 10366			ı	Trade Payable	ı		H	\$3,877.63
Corpus Christi, TX 78460 Rebalels I & E Constructors	01000	+	Н		-	4	ш	
P.O. Box 10366	81332		Ιí	Trade Payable	.		ll	\$194,76
Corpus Christi, TX 78460		1		Tiano Fayaono	-		ш	9154,70
Rabalais I & E Constructors	81343	一	П		\neg	\neg	П	
P.O. Box 10366				Trade Payable	ı			\$3,802.38
Corpus Christi, TX 78460 Rabalais I & E Constructors	81351	-	Н		\dashv	-1	Н	
P.O. Box 10366	61351		Ш	Trade Payable	- 1	ı		\$136.97
Corpus Christi, TX 78460								
Rabalais I & E Constructors	81351C	Т	П		┑	╗	П	
P.O. Box 10366			ш	Trade Payable	ı	- 1	H	(\$136.97)
Corpus Christi, TX 78460 Rabalais I & E Constructors	81351R	+	Н		-	\dashv		· · · · · · · · · · · · · · · · · · ·
P.O. Box 10366	61331K		H	Trade Payable		ı		\$291,46
Corpus Christi, TX 78460			Ш	,				
Rabalais I & E Constructors	81353							
P.O. Box 10366			ΙÍ	Trade Payable		- 1		\$435.11
Corpus Christi, TX 78460 Rabalais I & E Constructors	81370	+	Н		+		\vdash	
P.O. Box 10366				Trade Payable	- 1	- 1		\$4,118.77
Corpus Christi, TX 78460		44	Ц		4	_	_	
Ram-Tech Services LLC P.O. Box 19589	209-406	- 1 1		Torde Pereble	- 1			\$1,079.70
Houston, TX 77224			H	Trade Payable	- [31,079.70
Read International	7802	\neg	П		十	_		
P.O. Box 15039		11		Trade Payable	- 1	-		\$5,100.00
Riverside, RI 02915	4010	\dashv	Н		4		-	
Rebecca Chisum, Max's Services P.O. Box 173	5019	11		Trade Payable	- 1	- 1	- 1	\$114.77
Pleasanton, TX 78064		- 1 - 1		Time Tayable	ı	- 1	- 1	\$117.77
Rebecca Chisum, Max's Services	5137	$\neg \neg$			\neg	_	\neg	
P.O. Box 173			1	Trade Payable	ı		- 1	\$114.77
Pleasanton, TX 78064 Red Wing Shoe Store	640000003565	+	-		+	+	\dashv	
1413 SW Military Dr	040000003303			Trade Payable		- 1		\$467.37
San Antonio, TX 78221							-	*******
Red Wing Shoe Store	640000003602					T	\neg	
1413 SW Military Dr				Trade Payable		- 1		\$274.80
San Antonio, TX 78221 Rental Service Corporation	42797724002	+	\dashv		+	-+	-+	
P.O. Box 840514	12/3//2/02	11		Trade Payable	- [\$687,48
Dallas, TX_75284		Ш	\sqcup		_	_	_	
Rental Service Corporation	41693497007	11			-1	- 1		*****
P.O. Box 840514 Dallas, TX 75284			- 1	Trade Payable	-			\$3,014.95
Rental Service Corporation	41693497008	\dashv	\dashv		+	+	7	
P.O. Box 840514		11		Trade Payable				\$2,651.65
Dallas, TX 75284	405-141-1-1	\bot	\dashv		4	4	4	
Rental Service Corporation P.O. Box 840514	42504748002		- 1	Topda Dorobia	1			\$607.92
P.O. Box 840514 Dallas, TX 75284				Trade Payable	-	1		\$0U1.9Z
Rental Service Corporation	42955493	77	寸		ナ	7	十	
P.O. Box 840514			I	Trade Payable			-	\$592.71
Dallas, TX 75284	43102840001	┯	4		4	4	4	
Rental Service Corporation P.O. Box 840514	43195740001			Trade Payable	1	ı		\$574.16
Dallas, TX 75284		11	- 1					φJ/7.10

CREDITOR'S NAME, ACCOUNT ID, MAIL I Rental Service Corporation	ING ADDRESS INCLUDING ZIP CODE 43313180001	CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
P.O. Box 840514 Dallas, TX 75284		L		Trade Payable				\$353.84
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43434139001	ĺ		Trade Payable				\$1,297.50
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	41693497009	Γ		Trade Payable				\$2,651.65
Rental Service Corporation P.O. Box 840514 Dallas, TX 75284	43313022001	T	i	Trade Payable				\$2,249.78
Rental Service Corporation P.O. Box 840514	43328343001	П		Trade Payable	T			\$742,85
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43195740002	П		Trade Payable	H			\$328.71
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43374227001	П		Trade Payable		_	П	\$629,18
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43313316002	H		Trade Payable				\$1,135.32
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43304080001	Н	-	Trade Payable	_		7	\$586.81
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43313022002		1	Trade Payable	Н		7	\$291,95
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43313022003		1	Trade Payable			7	\$1,136.76
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43313316004	H	1	Trade Payable			1	\$1,479.18
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43313316005	T	7	Trade Payable	7	1	7	\$598.06
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43349574001		1	Trade Payable	7	1	1	\$504.22
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43454467001	+	1	Trade Payable	1	1	+	\$685.27
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43469597001	+	+	Trade Payable	1	1	+	\$216.76
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43312162-001	7	+	Trade Payable	1	+	†	\$1,604.47
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43318386-001	1	†	Trade Payable	+	1	\dagger	\$1,062.42
Dallas, TX 75284 Rental Servico Corporation P.O. Box 840514	43318386002	+	i	Trade Payable	+	+	+	\$26,45
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	43312162002	1	+	Trade Payable	+	\dagger	†	\$332.04
Dallas, TX 75284 Rental Service Corporation P.O. Box 840514	41693497010	1	+	Trade Payable	\dagger	+	+	\$2,519,50
Dallas, TX 75284 Repcon, Inc. P.O. Box 9316	49473	+	+	Trade Payable	+	\dagger	\dagger	\$33,912.25
Corpus Christi, TX 78469 Repcon, Inc. P.O. Box 9316	49478	\dagger	\dagger	Trade Payable	\dagger	1	\dagger	\$169,019.03
Corpus Christi, TX 78469 Repcon, Inc. P.O. Box 9316	49479	+	\dagger	Trade Payable	+	\dagger	\dagger	\$3,359,40
Corpus Christi, TX 78469 Lepcon, Inc. .O. Box 9316	49535	1	+	Trade Payable	+	+	+	\$21,878.02
Corpus Christi, TX 78469 Repcon, Inc. O. Box 9316	49536	\dagger	\dagger	Trade Payable	+	\dagger	\dagger	\$3,759.18
Corpus Christi, TX 78469 Lepcon, Inc. .O. Box 9316	49615	+	+	Trade Payable	+	\dagger	\dagger	\$198,67
Corpus Christi, TX 78469 Lepcon, Inc. .O. Box 9316	49596	+	1	Trade Payable	\dagger	+	+	\$5,184.19
Corpus Christi, TX 78469 Lesponsive Environmental Solutions Inc O. Box 311732	9121403	+	+	Trade Payable	+	+	+	\$1,186.88
lew Braunfels, TX 78131		\perp	Ĺ	Trade I byduic	\perp			\$1,150.88

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS IN	ICI (IDING ZID CODE		т-	DATE OF ANY WAR BOOK	_	1-	_	Lavorne
CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS IN	ICLUDING ZIP CODE	DEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LIOUTDATED	DISPUTED	AMOUNT OF CLAIM
Responsive Environmental Solutions Inc	0101404	_ 8	臣		18	13	S	
P.O. Box 311732	9121604			Trade Payable		ı	L	\$954,7
New Braunfels, TX 78131 Responsive Environmental Solutions Inc	10010401	-	⊢	·	Ļ	╀	_	
P.O. Box 311732	10010401		l	Trade Payable	ı	Ĺ		\$2,073.00
New Braunfels, TX 78131 Responsive Environmental Solutions Inc	10010400		L		L	L	↓_	
P.O. Box 311732	10010402			Trade Payable	l	L	ı	\$ 564,4:
New Braunfels, TX 78131			L		L	L	L	\$304.4.
Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfels, TX 78131	10011203			Trade Payable				\$573,60
Responsive Environmental Solutions Inc P.O. Box 311732 New Braunfals, TX 78131	10012004			Trade Payable	T	Τ	T.	\$477.3
Responsive Environmental Solutions Inc	10012005	+	-		┝	┢	Н	
P.O. Box 311732 New Braunfels, TX 78131				Trade Payable			١.	\$1,421.6
Responsive Environmental Solutions Inc	10012101	+	-	~	┝	┢	Н	
P.O. Box 311732				Trade Payable	l	i	Н	\$1,804.0
New Braunfels, TX 78131 Responsive Environmental Solutions Inc	10012905	+	Н		<u> </u> -	L	Н	
P.O. Box 311732 New Braumfels, TX 78131				Trade Payable				\$949,50
Responsive Environmental Solutions Inc P.O. Box 311732	10020102	П	П			Г	П	
New Braunfels, TX 78131		11	l	Trade Payable			П	\$241,88
River City Marketing Inc, Dba Mission Golf Cars & Ind Vehicles 18865 Redland Rd	90319	П		Trade Payable			П	\$365.53
San Antonio, Texas 78259 River City Marketing Inc, Dba Mission Golf Cars & Ind Vehicles 18865 Rediand Rd	90438	$\dagger \dagger$	-	Trade Payable		┢	Н	\$608.52
an Antonio, Texas 78259		$\perp \perp$			Ш	L	Ш	\$000. 32
Roddey Engineering Services Inc 100 Texas Street Suite 1040 Threveport, LA 71101	3434		1	Trade Payable				\$4,000.00
Roddey Engineering Services Inc 100 Texas Street Suite 1040	3442	\Box	1	Trade Payable		_	Ħ	\$15,106.39
lhreveport, LA 71101 Rory D Wiedenfeld 1237 Donkey Flat	ER013010	$\dagger \dagger$	+	Trade Payable	-		Н	#0.5 ±0
ielotes, TX 78023		Ш		11808 Payable				\$86.49
Loyalty and Working Interest Owners LPS IDC Inc	UEI001866	+	-	Trade Payable	X	X	х	Unknow
O. Box 975203 Dallas, TX 75397	021001900			Trade Payable				\$1,402.50
alt Exchange Inc 231 Director Dr	76562	П	1	Trade Payable			T	\$1,599.36
an Antonio, TX 78219 alt Exchange Inc 231 Director Dr	76589	$\dagger \dagger$	†	Trade Payable	1		+	\$1,540.56
an Antonio, TX 78219		Ш	_		┙			#1,540.50
ams Club O. Box 530981 ulanta, GA 30353	77151474_0210	$\ \cdot\ $		Trade Payable			.	\$424.20
an Antonio Armature Works Inc 015 N Colorado St	113487	\prod	\dagger	Trade Payable	1		1	\$1,164,51
an Antonio, TX 78207 an Antonio Armature Works Inc	113566	╫	+		+	\dashv	+	· · · · · · · · · · · · · · · · · · ·
015 N Colorado St an Antonio, TX 78207		Ц	╽	Trade Payable				\$1,424.41
an Antonio Armature Works Inc 015 N Colorado St an Antonio, TX 78207	113691	Н		Trade Payable				\$625.92
an Antonio Armature Works Inc 015 N Colorado St	113687	П	1	Trade Payable	7	1	Ť	\$1,340.75
an Antonio, TX 78207 an Antonio Armature Works Inc 015 N Colorado St	113692	H	†	Trade Payable	+	\dashv	+	61.040.88
an Antonio, TX 78207 an Antonio Armature Works Inc	113891	H	+	Traue Payaole	4	4	+	\$1,340.75
D15 N Colorado St an Antonio, TX 78207				Trade Payable				\$1,360.43
an Antonio Circuit Breaker, Dba San Antonio Electric Supply 728 Goldfield Suite #4 an Antonio, TX 78218	15113	П	I	Trade Payable				\$1,388.33
an Antonio Testing Lab Inc 510 S Laredo St	0906-004		†	Trade Payable	†	+	+	\$75.00
an Antonio, TX 78207 an Antonio Testing Lab Inc	906028	+	+		+	+	+	
			-1	Trade Payable		1		\$40.00
510 S Laredo St an Antonio, TX 78207	0011 114	Ш	4		-	-	-	
510 S Laredo St	0911-115			Trade Payable	1	1	T	\$63.00

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CODE		Τ-	DATE CLAIM WAS INCURED	Γ.	Ð	Г	AMOUNT OF CLAIM
	ĕ		AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT	CONTINGENT	DATE	DISPUTED	
	E	HWJC	TO SETOFF, SO STATE.	Ĕ	5	Ę	
	8	Æ		ŝ	<u> </u>	120	
San Antonio Testing Lab Inc 0911-173 1610 S Laredo St			Trade Payable				\$87,00
San Antonio, TX 78207	+	Ļ		L	L		
1610 S Laredo St			Trade Payable				\$97.50
San Antonio, TX 78207 San Antonio Testing Lab Inc 911302	+	⊬		H	┡	H	
1610 S Laredo St	1		Trade Payable				\$99,00
San Antonio, TX 78207 San Antonio Testing Lab Inc 900015	+	┢		Н	⊢	H	
1610 S Laredo St			Trade Payable				\$150.00
San Antonio, TX 78207 San Antonio Testing Lab Inc 900019	\dashv	一			┝		
1610 S Laredo St San Antonio, TX 78207		Ι,	Trade Payable				\$80.00
San Antonio Testing Lab Inc 912063	T	Г	Total Provide				6190 60
1610 S Laredo St San Antonio, TX 78207		L	Trade Payable		L		\$172.50
San Antonio Testing Lab Inc 912016 1610 S Laredo St			Trade Payable				\$87.50
San Antonio, TX 78207	丄	L	Trade 1 ayabic	_	┖	L	507.50
San Antonio Testing Lab Inc 912015 1610 S Laredo St			Trade Payable				\$87.50
San Antonio, TX 78207		Ц		_	_	Ц	
San Antonio Testing Lab Inc 912098 1610 S Laredo St	1		Trade Payable				\$125.00
San Antonio, TX 78207 San Antonio Testing Lab Inc 912099	-	L	-	=	_	Н	
1610 S Laredo St			Trade Payable		ì		\$52.50
San Antonio, TX 78207 San Antonio Testing Lab Inc 912003	+	H		Н	H	Н	
1610 S Laredo St			Trade Payable				\$147.00
San Antonio, TX 78207 San Antonio Testing Lab Inc 912065	_	H		-		Н	
1610 S Laredo St		H	Trade Payable				\$75.00
San Antonio, TX 78207 San Antonio Testing Lab Inc 912143	+	Н		\exists	T	Н	
1610 S Laredo St San Antonio, TX 78207			Trade Payable			ı	\$99.00
San Antonio Testing Lab Inc 912224	\top	П		┪	Т	П	
1610 S Laredo St San Antonio, TX 78207			Trade Payable	- [\$99.00
San Antonio Testing Lab Inc 912261		П	m . t . n t t	╗		\neg	507.00
1610 S Laredo St San Antonio, TX 78207			Trade Payable				\$87.00
San Antonio Testing Lab Inc 1001004 1610 S Laredo St			Trade Payable				\$99,00
San Antonio, TX 78207	_	Ц	riauc rayaoic	_		Ц	\$35,00
San Antonio Testing Lab Inc 1001070 1610 S Laredo St			Trade Payable				\$50.00
San Antonio, TX 78207		Ц		4		_	
San Antonio Testing Lab Inc 1001079 1610 S Laredo St			Trade Payable			ı	\$75,00
San Antonio, TX 78207 San Antonio Testing Lab Inc 1001205	\dashv	Н		4	4	\dashv	
1610 S Laredo St			Trade Payable	١			\$533,75
San Antonio, TX 78207 San Antonio Testing Lab Inc 1001161	+	Н		┥	\dashv	┥	
1610 S Laredo St			Trade Payable	ı	- 1	ı	\$27,00
San Antonio, TX 78207 San Antonio Testing Lab Inc 1001206	$\dashv \dashv$	\dashv		┪	┪	┪	
1610 S Laredo St San Antonio, TX 78207			Trade Payable	١	i		\$770.00
San Antonio Testing Lab Inc 1001245	\top	Ħ		┪	┪		
1610 S Laredo St San Antonio, TX 78207			Trade Payable				\$39.00
San Antonio Testing Lab Inc 1001160	П	П	T-1-D	T	╗	T	6010.00
1610 S Laredo St San Antonio, TX 78207	Ш		Trade Payable	i			\$210.00
San Antonio Testing Lab Inc 1002047 1610 S Laredo St			Trade Payable		1		\$123.00
San Antonio, TX 78207	Ш	_	11800 1 8780.0		_	_	
San Antonio Water System 82860110 P.O. Box 2990	11		Trade Payable		- 1	-	\$23,86
San Antonio, TX 78299 San Antonio Water System 804810110	+	4	· ·	\dashv	4	4	
P.O. Box 2990		- [Trade Payable		-		\$2,269.63
San Antonio, TX 78299 San Antonio Water System 827800110	+	4		+	4	+	
P.O. Box 2990			Trade Payable				\$18,374.64
San Antonio, TX 78299 San-coat Inc 3012	+	\dashv		+	+	+	
P.O. Box 23096			Trade Payable			- 1	\$2,650.00
San Antonio, TX 78223 San-coat Inc 3021	+	\dashv		+	+	ᆉ	
P.O. Box 23096	1 1	- [Trade Payable	- 1		- 1	\$329.00

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San-cost Inc 3025 P.O. Box 23096			Trade Payable			ĺ	\$1,900.00
San Antonio, TX 78223 San-coat Inc 3044		t		╁	┝	-	
P.O. Box 23096 San Antonio, TX 78223			Trade Payable				\$329.00
San-coat Inc 3042		T		T		Г	** ***
P.O. Box 23096 San Antonio, TX 78223			Trade Payable	L			\$1,840.00
San-coat Inc 3055 P.O. Box 23096			Trade Payable				\$517.00
San Antonio, TX 78223		╄		┞	L	Ц	
San-coat Inc 3065 P.O. Box 23096			Trade Payable		ĺ		\$500,00
San Antonio, TX 78223 Sat Radio Communications Ltd, Dba Industrial Communications 240171		╁		⊢	⊢	Н	
1019 E Euclid St			Trade Payable			l .	\$135.89
San Antonio, TX 78212 Sat Radio Communications Ltd, Dba Industrial Communications 245857		╁		┢	┝	H	
1019 E Euclid St San Antonio, TX 78212			Trade Payable	l		П	\$297.34
Sat Radio Communications Ltd, Dba Industrial Communications 246086		T		Γ	Г	П	******
1019 E Euclid St San Antonio, TX 78212			Trade Payable				\$297.34
Sat Radio Communications Ltd, Dba Industrial Communications 246170		Γ	Trade Payable				\$261.89
San Antonio, TX 78212		<u> </u>		L	Ш	Ш	42 01.07
Sat Radio Communications Ltd, Dba Industrial Communications 246198 1019 E Euclid St		l	Trade Payable			Н	\$151.38
San Antonio, TX 78212 Sat Radio Communications Ltd, Dba Industrial Communications 246256		├-		L	L	Ц	
1019 E Euclid St			Trade Payable				\$417.72
San Antonio, TX 78212 Sat Radio Communications Ltd, Dba Industrial Communications 246665		╀╌		⊢	_	Н	
1019 E Euclid St	1		Trade Payable				\$955,28
San Antonio, TX 78212 Sat Radio Communications Ltd, Dba Industrial Communications 246746		╁		Н	Н	H	
1019 E Euclid St San Antonio, TX 78212		l	Trade Payable				\$91.91
Schmidt & Sons Inc 259025IN	T	Ι'''			_	П	
P.O. Box 951857 Dallas, TX 75395			Trade Payable				\$800,52
Schmidt & Sons Inc 259359IN P.O. Box 951857	1		Trade Payable				\$1,590.28
Dallas, TX 75395				Ц	Ц		
Scott-Macon Equipment Rental Inc RC30020 800 Third Ave	035		Trade Payable				\$3,000.00
New York, NY 10022 Scott-Macon Equipment Rental Inc WO3000	2291	\vdash		Н	-	-	
800 Third Ave			Trade Payable				\$881.21
New York, NY 10022 Scott-Macon Equipment Rental Inc RC30020	036	H	· · ·	Н	\dashv	\dashv	
800 Third Ave New York, NY 10022			Trade Payable			ı	\$3,000.00
Scott-Macon Equipment Rental Inc RC30020	037	T		М		7	
800 Third Ave New York, NY 10022	İ		Trade Payable				\$3,000.00
Semonde, L.P. SEM001		Γ	Coule Double			П	\$1.047.076.62
Two Warren Place, 6120 South Yale Avenue, Suite 700 Tulsa, OK 74136			Crude Payable				\$1,047,976,62
Service Uniform Rental - Sa, 1378391 2580 S Raritan St		П	Trade Payable				\$57.75
Englewood, CO 80110		Н		Ц	_	_	
Service Uniform Rental - Sa, 1379673 2580 S Raritan St			Trade Payable				\$59.75
Englewood, CO 80110 Service Uniform Rental - Sa, 1380301		Н		Н	\dashv	4	
2580 S Raritan St			Trade Payable			-	\$58.01
Englewood, CO 80110 Service Uniform Rental - Sa, 1380933		Н		\dashv	-	+	
2580 S Raritan St Englewood, CO 80110		П	Trade Payable			1	\$58.01
Service Uniform Rental - Sa, 1381561		П		T	7	T	***
2580 S Raritan St Englewood, CO 80110			Trade Payable				\$58.01
Service Uniform Rental - Sa, 1382213 2580 S Raritan St		П	Trade Payable		Ţ	T	\$58.01
Englewood, CO 80110		Ц		Ц	_	4	\$50.01
Sheil Trading (US) Company Inc CHESHE 909 Fannin, Plaza Level 1			Crude Payable			-	\$80,802.50
Houston Texas 77010	1	ш		Ц	4	4	
Shell Trading (US) Company Inc DEVENE							
Shell Trading (US) Company Inc DEVSHE 909 Fannin, Plaza Level 1			Crude Payable				\$148,316.37
Shell Trading (US) Company Inc DEVSHE			Crude Payable		4		\$148,316.37

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Shell Trading (US) Company Inc 909 Fannin, Plaza Level 1	TEX001			Crude Payable	Γ			\$9,331,560.8
Houston, TX 77010				Crado rayanto	L		Li	\$9,331,300.8
Sherwood & Sherwood Investments Inc, Lone Star Fire & 449 Culebra	t First Aid 217426	- 1	l	Trada Darrelda				*****
San Antonio, TX 78201				Trade Payable				\$1,195.0
Sis-tech Solutions, LP 12621 Featherwood Drive, Ste. 120	627		Γ	T	Г	_	Г	
Houston, TX 77034				Trade Payable				\$1,587.00
Sis-tech Solutions, LP	13312				Н	Т	П	
12621 Featherwood Drive, Ste. 120 Houston, TX 77034			1	Trade Payable			П	\$3,533.95
Snider & Henderson Ltd, Dba APV	16368	十	М		Н		Н	
1108 Pennsylvania Street South Houston, TX 77587			ı	Trade Payable	П			\$4,490.91
Snider & Henderson Ltd, Dba APV	16398	+	1		Н	_	Н	
1108 Pennsylvania Street				Trade Payable				\$3,634.88
South Houston, TX 77587 Snider & Henderson Ltd, Dba APV	16405	+	Н		Н	_	Н	
1108 Pennsylvania Street		ı	Н	Trade Payable				\$781,75
South Houston, TX 77587 Snider & Henderson Ltd, Dba APV	16426	\dashv	Н		4	_	Ц	
108 Pennsylvania Street	10420	11	Н	Trade Payable			H	\$2,750.00
South Houston, TX 77587		Ш	Ш		┙			
South Texas Operating P.O. Box 17405	SOU002	-11	Н	Carrela Barmbia	٦			#12.200.2E
San Antonio, TX 78217				Crude Payable	I		ı	\$13,300.37
Southern Steel & Supply LLC	504493	$\neg \neg$	П		7		寸	
P.O. Box 62600 Dept 1349 New Orleans, LA 70162		11	П	Trade Payable		-	- [\$270.63
outhern Steel & Supply LLC	504268	\top	T		7	┪	┪	
O. Box 62600 Dept 1349			ŀ	Trade Payable	1	[- 1	\$460.06
lew Orleans, LA 70162 outhern Steel & Supply LLC	504398	+	\dashv	-	+	┥	⊣	· · · · · · · · · · · · · · · · · · ·
O. Box 62600 Dept 1349	55.555	11		Trade Payable	-	-	- [\$460,06
lew Orleans, LA 70162 Southern Steel & Supply LLC	504551	+	-		4	4	4	
O. Box 62600 Dept 1349	304331			Trade Payable				\$547.80
iew Orleans, LA 70162		Ш	_					
outhern Steel & Supply LLC .O. Box 62600 Dept 1349	504553	11	- [Trade Brends			П	#15.00
lew Orleans, LA 70162			١	Trade Payable	ı	-	-	(\$47.36)
outhern Steel & Supply LLC	504552	$\forall \exists$	\neg		7	┪	\dashv	· ···
O. Box 62600 Dept 1349 few Orleans, LA 70162			- 1	Trade Payable	1	١	-	(\$189.44)
outhern Steel & Supply LLC	504638	71	┪		+	+	╅	· - <u>-</u>
O. Box 62600 Dept 1349 lew Orleans, LA 70162		11	- 1	Trade Payable	1	1	1	\$270.63
outhern Steel & Supply LLC	504724	┪	\dashv		+	+	+	
O. Box 62600 Dept 1349		11	- 1	Trade Payable	1	1	ł	\$270,63
ew Orleans, LA 70162 outhwest Airlines	52621770503		+		4	4	4	
O. Box 36611	32021770303	11	- 1	Trade Payable	ı	1		\$242.90
allas, TX 75235-1611		11	ᆚ					\$242.30
outhwest Airlines O. Box 36611	52621780519	11		Trade Payable	1	ı		****
nilas, TX 75235-1611		11	- 1	Trade Payable		1	1	\$203.90
outhwest Airlines O. Box 36611	JAN282010	T	┱		T	T	7	
allas, TX 75235-1611		$\parallel \parallel$	1	Trade Payable	1	1	-	\$197.90
outhwest Airlines	5262179410177	++	十		$^{+}$	+	十	
O. Box 36611 allas, TX 75235-1611				Trade Payable		ı	1	\$39.00
outhwest Airlines	5262179641206	++	╁		╁	+	+	
O. Box 36611		11		Trade Payable	ı	1	-	\$203,90
allas, TX 75235-1611 outhwest Airlines	5262180134548	++	4		4	4	4	
O. Box 36611	5262180134348	11	-	Trade Payable		1	1	\$39.00
allas, TX 75235-1611		Ш	┸		1	L	L	455.00
outhwest Airlines O. Box 36611	5262180161298	11		Trade Payable		1		6101.00
allas, TX 75235-1611			_[.	Hade Payable		ı		\$191.90
outhwest Rail Industries Inc	20002	ТТ	T		T	Т	┰	
O. Box 4346 Dept 515 puston, TX 77210		11		Trade Payable		ı		\$675,00
outhwest Research Institute	FY10015526	11	+		╈	+	Ť	
O. Box 841671 silas, TX 75284		11	1	Trade Payable		ı	1	\$292.00
outhwest Research Institute	FY10015527	++	+		╁	╀	+	
O. Box 841671				Trade Payable	1			\$197.00
ullas, TX 75284 outhwest Research Institute	EV10016530	++	+		1	+	+	
D. Box 841671	FY10015528			Trade Payable	1	1	1	\$225.00
illes, TX 75284		Ш	\perp				\perp	\$22J,UU
uthwest Research Institute D. Box 841671	FY10028786	T	Γ		Τ	Γ	Τ	
J. BOX 841671 Illas, TX 75284		1 1		Trade Payable	1		1	\$612.00

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS	INCLUDING ZIP CODE	Т	Π	DATE CLAIM WAS INCURED	Г	Б		AMOUNT OF CLAIM
		4		AND CONSIDERATION FOR	볹	Į		
		15	ı	CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE,	Į	8	Ð	
		CODEBTOR	HWJC		CONTINGENT	UNLIQUIDATED	SFU	
Southwest Research Institute	FY10035659	- °	干	,	0	크	Ē	
P.O. Box 841671 Dalles, TX 75284				Trade Payable				\$126.00
Southwest Research Institute	FY10035660	\top	\vdash		Н	Н	┢	
P.O. Box 841671			Ι,	Trade Payable				\$540.00
Dallas, TX 75284 Specialty Products & Ins Co, Dept 0203	5592872	+	-		H	H	Н	
P.O. Box 12-0203	-			Trade Payable				\$1,947.12
Dallas, TX 75312 Specialty Products & Ins Co, Dept 0203	5600654	+	Н		⊢	_	Н	
P.O. Box 12-0203	5000051			Trade Payable	П			\$739.58
Dallas, TX 75312 St. James Energy Operating	STJ001	-	Н		Н	_	Ц	
11177 Eagle View Drive, Suite 150	311001		i	Crude Payable				\$1,218,652.83
Sandy, UT 84092		_ _	Ш		Ц		Ц	
Staples Business Advantage, Dept Dal 3368 P.O. Box 83689	705810866		l I	Trade Payable				\$375,74
Chicago, IL 60696			Ш	Trace Tayaote				3373.74
Staples Business Advantage, Dept Dal 3368 P.O. Box 83689	7058883248	T		m . 1 m . 11				
Chicago, II. 60696			Ιi	Trade Payable				\$208.08
Staples Business Advantage, Dept Dal 3368	REFUND_011510	$\neg \vdash$	П		\neg	_	┪	
P.O. Box 83689 Chicago, IL 60696				Trade Payable	ļ		-	(\$145,00)
Staples Business Advantage, Dept Dal 3368	7059207498	- -	Н		\dashv	-	┪	
P.O. Box 83689			Ш	Trade Payable	'		1	\$262,62
Chicago, IL, 60696 Staples Business Advantage, Dept Dal 3368	7059295455	- -	Н		4		4	
P.O. Box 83689	, , , , , , , , , , , , , , , , , , , ,	1	H	Trade Payable			-	\$78.13
Chicago, IL. 60696 Staples Business Advantage, Dept Dal 3368	7059207498A		Н		4	_	4	
P.O. Box 83689	/U392U/498A		H	Trade Payable	١	- 1		\$84.28
Chicago, IL 60696								
Staples Business Advantage, Dept Dal 3368 P.O. Box 83689	7059772469		П	Torde Danielle			٦	566.00
Chicago, IL, 60696				Trade Payable		- 1	1	\$66.80
Startex	400741	\Box	\exists		┪	7		
P.O. Box 3087 Conroe, TX 77305		П		Trade Payable	1	ı	1	\$30,515.80
Startex	403664	_	\dashv		┪	7	\dashv	
P.O. Bex 3087				Trade Payable	ı			\$30,388.00
Conroe, TX 77305 Steve Worthey Sr Construction	393015		\dashv		ϥ	-	+	
105 Dodgen Ln		$ \cdot $		Trade Payable		-	-	\$760.00
La Vernia, TX 78121 Stolt-Nielsen Transport GP Inc	42894503		\dashv		4	4	4	
P.O. Box 201680	42034303	11		Trade Payable	- [-	-	\$10,205.00
Houston, TX 77216			-		4	4	4	
Stolt-Nielsen Transport GP Inc P.O. Box 201680	43030203	H	- 1	Trade Payable	- 1	۱	- 1	\$352.00
Houston, TX 77216		Ш					_	4552.00
Stolt-Nielsen Transport GP Inc P.O. Box 201680	43050003	11		T-1-D11-	Т			
Houston, TX 77216		11		Trade Payable	-	-1	1	\$4,500.00
Stolt-Nielsen Transport GP Inc	43050103	\sqcap	T		T	7	Ť	
P.O. Box 201680 Houston, TX 77216		\perp	- 1	Trade Payable	1	-	1	\$10,205.00
Stream Energy	1036844051918	11	\dashv		╅	+	+	
P.O. Box 192746		11	- 1	Trade Payable	ı	-	1	\$138.74
Onlins, TX 75219 Suchys Florist Inc	175491	╅	\dashv		+	+	+	
955 Cincinnati Ave		11	-	Trade Payable		1	ĺ	\$75.69
San Antonio, TX 78201 Suchys Florist Inc	181941	+	-		+	4	4	
955 Cincinnati Ave	101741	11	- 1	Trade Payable	-		ı	\$74.07
San Antonio, TX 78201		$\bot \bot$	4		_	1	┸	
Suemaur Exploration 802 N. Carançahua, Suite 1000	SUE001	H		Crude Payable	1			\$1,089,402.19
Corpus Christi, TX 78470				Clude Payable	Ī	1	1	\$1,069,402.19
iulzer Turbo Services Houston Inc P.O. Box 404615	SI042230	П	T		Т	Т	Т	*** *** **
7.0. Box 404613 Atlanta, GA 30384		11		Trade Payable		1		\$23,478.00
Sulzer Turbo Services Houston Inc	SI042231	\Box	7		†	†	†	
P.O. Box 404615 Atlanta, GA 30384		11		Trade Payable	1	1	1	\$17,002.93
ulzer Turbo Services Houston Inc	SI042229	\top	-+		+	+	╅	
O. Box 404615				Trade Payable		ı	l	\$158,865.48
Atlanta, GA 30384 Julzer Turbo Services Houston Inc	SI042229S	┰	+	·	+	+	+	· · · · · · · · · · · · · · · · · · ·
O. Box 404615				Trade Payable			I	\$24,233.00
Atlanta, GA 30384	Storages	+	4	•	4	4	╀	. ,
ulzer Turbo Services Houston Inc .O. Box 404615	S1042236		1	Trade Payable		1		\$494.94
Atlanta, GA 30384				Time Layaute	1	┙	\perp	a434.94
ulzer Turbo Services Houston Inc	SI042236S		Т		Т	T	Т	
O. Box 404615				Trade Payable		•	,	\$16,218.00

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CO	DE	Т	DATE CLAIM WAS INCURED	Ī.	គ	Г	AMOUNT OF CLAIM
			AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT	E	UNLIQUIDATED	۵	
		HWIC	TO SETOFF, SO STATE.	Ĕ	ğ	DISPUTED	
	٤			8	3		
Summit Controls Inc 122019 720 Avenue F Suits 108			Trade Payable				\$656,05
Plano, TX 75074		╀	•	L	Ļ	L	
Superior Crude Gathering SUP001 P.O. Box 260784	-		Crude Payable			l	\$1,396,329.35
Corous Christi, TX 78426 TAS Environmental Services LP 22029		╬	 	⊢	⊢	┝	
3929 E California Pkwy	1		Trade Payable				\$3,735.53
Fort Worth, TX 76119 T-C Oil Company TCO001		+		┝	┢	┢	
P.O. Box 2549			Crude Payable				\$474,231.47
Victoria, TX 77902 Team Industrial Services Inc 839012		†		┢	T	Г	
P.O. Box 842233 Dallas, TX 75284			Trade Payable				\$835.27
Team Industrial Services Inc CM831013		Т	Torde Bounkle	Г	Γ	Г	(\$1,593.56)
P.O. Box 842233 Dellas, TX 75284		L	Trade Payable	L	L		(\$1,253.30)
Team Industrial Services Inc 831013 P.O. Box 842233		İ	Trade Payable				\$18,345.80
Dallas, TX 75284		Ļ		L	L		
Team Industrial Services Inc 850314 P.O. Box 842233		1	Trade Payable	l	ı		\$732,55
Dallas, TX 75284		╀		L	_		
Team Industrial Services Inc 850384 P.O. Box 842233			Trade Payable				\$2,760.15
Dallas, TX 75284 Team Industrial Services Inc 833819	-+	╀		H	L	H	
P.O. Box 842233			Trade Payable				\$2,061.40
Dallas, TX 75284 Team Industrial Services Inc 842227	- 	╁		H	⊢	H	
P.O. Box 842233	İ		Trade Payable				\$1,508.88
Dailas, TX 75284 Team Industrial Services Inc 822148		$^{+}$		H	┢	Н	
P.O. Box 842233			Trade Payable				\$1,691.83
Dallas, TX 75284 Team Industrial Services Inc 823443		t		Г	Г	Г	
P.O. Box 842233 Dallas, TX 75284			Trade Payable				\$596.85
Team Industrial Services Inc 852421		Τ		П	Γ	Г	E0 020 E1
P.O. Box 842233 Dallas, TX 75284			Trade Payable				\$9,030.71
Team Industrial Services Inc 855420 P.O. Box 842233		Т	Trade Payable		Г		\$8,548.47
Dallas, TX 75284		┸	Trade Layable	Ш	L	L	50,510,17
Team Industrial Services Inc 862138 P.O. Box 842233			Trade Payable	l			\$4,680.41
Dallas, TX 75284		╄		L	L	L	
Team Industrial Services Inc 862142 P.O. Box 842233			Trade Payable				\$3,647.76
Dallas, TX 75284 Team Industrial Services Inc 863331		╀		H	⊢	⊢	
P.O. Box 842233			Trade Payable				\$818.51
Dallas, TX 75284 Terminix International LP 291201716	-	╁		H	⊢	\vdash	
P.O. Box 742592			Trade Payable				\$54.06
Cincinnati, OH 45274 Terminix International LP 291921697		t		Н	Н		
P.O. Box 742592 Cincinnati, OH 45274	1		Trade Payable				\$54.06
Terminix International LP 292673332		T		Г	Г	П	*****
P.O. Box 742592 Cincinnati, OH 45274			Trade Payable				\$54.06
Terracon Consultants Inc T091335 P.O. Box 843358		Τ	Trade Payable	П			\$19,863.10
Kansas City, MO 64184			Traue rayable				\$19,803.10
Terracon Consultants Inc T087989 P.O. Box 843358			Trade Payable				\$10,784.87
Kansas City, MO 64184		┸		Ц		Ц	
Terracon Consultants Inc T099038 P.O. Box 843358			Trade Payable	Ш			\$1,896.25
Kansas City, MO 64184 Texas Excavation Safety System Inc 97794		╀		Н	L	Н	
P.O. Box 678058			Trade Payable	Ш			\$73.15
Dailas, TX 75267 Texas Excavation Safety System Inc 1000006		╁		Н	Н	Н	
P.O. Box 678058			Trade Payable	Ш			\$106.40
Dallas, TX 75267 Texas Medelinic 114184		╁		Н		Н	
13722 Embassy Row San Antonio, TX 78216			Trade Payable				\$298.00
Texpata Pipeline Co. TEX004		T		П	П	П	***
P.O. Box 499 Laredo, TX 78042		1	Crude Payable				\$37,877.96
The JK Kalb Co Inc 919009			Trade Payable	П			\$1,178.14
P.O. Box 4101 Corpus Christi, TX 78469			Traue Payaote	Ш			\$1,170.14

In re: Age Refining, Inc

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS The JK Kalb Co Inc	INCLUDING ZIP CODE	CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
P.O. Box 4101 Corous Christi, TX 78469	313310			Trade Payable				\$90.79
The JK Kaib Co Inc P.O. Box 4101	924910	Τ	Γ	Trade Payable	Γ			\$278.34
Corpus Christi, TX 78469 The JK Kalb Co Inc	932110	╁	-			H	H	
P.O. Box 4101 Corous Christi, TX. 78469			L	Trade Payable		L		\$192.33
The JK Kaib Co Inc P.O. Box 4101 Corpus Christi, TX 78469	930110			Trade Payable	L			\$1,860.90
The Rovinys Company P.O. Box 73486 Cleveland, OH 44193	20782			Trade Payable				\$1,720.00
The Rovisys Company P.O. Box 73486 Cleveland, OH 44193	20959			Trade Payable		Γ		\$4,420.00
The Rovisys Company P.O. Box 73486 Cleveland, OH 44193	21072			Trade Payable		Γ		\$2,200.00
Tidal Power Services LLC 4202 Chance Lane	3400	T	Ī	Trade Payable				\$7,571.25
Rosharon, TX 77583 Tidal Power Services LLC 4202 Chance Lane	3413	\dagger		Trade Payable			П	\$7,708.75
Rosharon, TX 77583 Time Warner Cable P.O. Box 650734	826014013_0110	T		Trade Payable			П	\$68.64
Dallas, TX 75265 Time Warner Cable P.O. Box 650734	0158422090_0110	\dagger		Trade Payable	-			\$52.01
Dallas, TX 75265 Time Warner Cable P.O. Box 650734	0158422090_0210	\dagger		Trade Payable	_			\$52.01
Dallas, TX 75265 Todays Office Centre 4737 Center Park Blvd	591616-0	\dagger		Trade Payable	-	_	Н	\$192.38
San Antonio, TX 78218 Todays Office Centre 4737 Center Park Blvd	589715-0CREDIT	+	-	Trade Payable	\vdash	_	Н	(\$192.38)
San Antonio, TX 78218 Todaya Office Centre 4737 Center Park Blvd	6034530	╁	<u> </u>	Trade Payable	H		\dashv	\$121,28
San Antonio, TX 78218 Todaya Office Centre 4737 Center Park Blvd	6038330	+	Н	Trade Payable	Н		Н	\$698,77
San Antonio, TX 78218 Todays Office Centre	6048710	+	H	Trade Payable	Н			\$157.89
4737 Center Park Blvd San Antonio, TX 78218 Todays Office Centre	6050110	+	Н	·	Н		Н	
4737 Center Park Blvd San Antonio, TX 78218 Todays Office Centre	6056770	_		Trade Payable	Ц	_		\$500.63
4737 Center Park Blvd San Antonio, TX 78218 Todays Office Centre	6064030			Trade Payable	Ц			\$139.65
4737 Center Park Blvd San Antonio, TX 78218			Ц	Trade Payable				\$443.21
Todays Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6064200			Trade Payable				\$51,02
Todays Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6065190			Trade Payable				\$173.97
Todays Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6070210			Trade Payable				\$210.10
Todays Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6075670			Trade Payable				\$46.08
San Antonio, TX 78218 Todays Office Centre 4737 Center Park Blvd San Antonio, TX 78218	6077420			Trade Payable				\$199.12
Todays Office Centre 4737 Center Park Blvd	6078270	T	П	Trade Payable				\$126.89
San Antonio, TX 78218 Todays Office Centre 4737 Center Park Blvd	6088380		П	Trade Payable				\$185.30
San Antonio, TX 78218 Todays Office Centre 4737 Center Park Blvd	609294-0	T	H	Trade Payable			1	\$214.82
San Antonio, TX 78218 TPA of Texas Investments LLC, SBS Administrative Services P.O. Box 3102 Universal City, TX 78148	21980	\dagger	\exists	Trade Payable			7	\$1,510.00

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRE	SS INCLUDING ZIP CODE	_	_	DATE CLAIM WAS INCURED		-	_	AMOINTORGIAN
	DO INCLUDING ZIP CODE	ہا			Ę	UNLIQUIDATED		AMOUNT OF CLAIM
		Ę	1	CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	S	È	a	
		CODEBTOR	НШУС	,	CONTINGENT	3	DISPUTED	
TPA of Texas Investments LLC, SBS Administrative Services	22011	12	۳		l <u>a</u>	5	Ē	
P.O. Box 3102 Universal City, TX 78148				Trade Payable				\$100.00
Trammo Petroleum Inc. 1111 Bagby, Suite 1920	TRAMMO	T			П	_	Н	
Houston, TX 77002				Crude Payable				\$305,259.46
Trials Inc - Docusource 223 E Travis St.	S100113			Trade Payable	П		П	\$189,22
San Antonio, TX 78205 Trials Inc - Docusource	S100149	4	L.		Ц			\$107.22
223 E Travis St.	2100149			Trade Payable				\$689.30
San Antonio, TX 78205 Union Pacific Railroad	240802443	┿	Н		Н	_	Н	
P.O. Box 843465 Dallas, TX 75284				Trade Payable				\$2,323.00
Union Pacific Railroad P.O. Box 843465	240802445	П	П	Produit Produit	Ħ			
Dallas, TX 75284 Union Pacific Railroad		\perp		Trade Payable				\$2,507.00
P.O. Box 843465	240802448			Trade Payable				\$2,507.00
Dallas, TX 75284 Union Pacific Railroad	240802444	++	\dashv	· · · · · · · · · · · · · · · · · · ·	\dashv	4		
P.O. Box 843465 Dailas, TX 75284	2,3332,111	H	-	Trade Payable		1	ĺ	\$2,507.00
Union Pacific Railroad	240856982	+1	┪		┪	┥	+	
P.O. Box 843465 Dallas, TX 75284		11	ŀ	Trade Payable		-	-	\$2,323.00
Union Pacific Railroad P.O. Box 843465	240725301		╗	Trade Payable	7	7	7	
Dallas, TX 75284 Union Pacific Railroad		Ш	4	Trade Payable	\perp	_	_	\$5,625.00
P.O. Box 843465	240997359		-	Trade Payable	- [-	\$2,507.00
Dallas, TX 75284 Union Pacific Railroad	240988198	╁	+		\dashv	4	-	
P.O. Box 843465 Dallas, TX 75284			-	Trade Payable		1		\$2,507.00
Union Pacific Railroad P.O. Box 843465	241006095	++	┪		\forall	+	+	
Dallas, TX 75284				Trade Payable		۱		\$2,507.00
Union Pacific Railroad P.O. Box 843465	241210463	\prod	T	Trade Payable	7	T	7	\$5,825,00
Dailas, TX 75284 Unishippers	1005426848	+1	4	***************************************	4	4	4	33,823,00
15715 Tuckerton	1003420848			Trade Payable	1		1	\$37.81
Houston, TX 77095 Unishippers	1005440077	╁┼	+		+	+	+	
15715 Tuckerton Houston, TX 77095		П	1	Trade Payable		ı	1	\$36.97
Jnishippers 15715 Tuckerton	1005440039	\sqcap	7		\top	\dagger	\dagger	
fouston, TX 77095		Ш	\perp	Trade Payable				\$482.15
Juishippers 15715 Tuckerton	1005454367			Trade Payable	Π	T		\$605.41
Houston, TX 77095 Jnishippers	1005470783	++	+		4	1	4	W005,41
5715 Tuckerton Jouston, TX 77095	1003470703		1	Trade Payable		1	ı	\$818.09
Inishippers	1005470817	\vdash	╁		╁	╁	╁	
5715 Tuckerton Iouston, TX 77095		Н		Trade Payable		ı	1	\$20,00
Irilshippers 5715 Tuckerton	1005486674	П	Т	Torde Doroble	T	Ť	T	
Louston, TX 77095		Ц	\perp	Trade Payable			L	\$91.72
Jnishippers 5715 Tuckerton	1005486640			Trade Payable	1		ı	\$524.65
louston, TX 77095 Unishippers	1005518250	╀	+		+	╀	╀	
5715 Tuckerton Jouston, TX 77095			l	Trade Payable				\$64.92
mishippers	1005518283	H	$^{+}$		╁	+	╁	
5715 Tuckerton louston, TX 77095				Trade Payable		ĺ	ı	\$20,00
nishippers 5715 Tuckerton	1005502654	П	Τ	Trade Payable	T	T	T	\$20,00
ouston, TX 77095 nishippers	1005502622	Щ	Ļ	Time Tuyuote	┸	Ļ	╀	\$20,00
5715 Tuckerton	1003302622			Trade Payable		l		\$139.70
ouston, TX 77095 nishippers	1005534556A	╟┼	╀		╀	╀	╀	
3715 Tuckerton ouston, TX, 77095			ı	Trade Payable			l	\$368.40
nited Color Manufacturing Inc	16560	\vdash	\dagger		\dagger	T	1	
O. Box 480, 660 Newtown-Yardley Rd Ste 205 ewtown, PA 18940			L	Trade Payable				\$2,960.00
nited Parcel Service O. Box 7247-0244	7E8780040			Trade Payable	Ī	Γ		\$78.00
niladelphia, PA 19170						L	L	a /6,00

In re: Age Refining, Inc

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRE	ISS INCLUDING ZIP CODE	CODEBTOR	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGENT	TIQUIDATED	DISPUTED	AMOUNT OF CLAIM
United Parcel Service	610943794	- 18	臣		8	5	盲	
P.O. Box 7247-0244	010313731			Trade Payable				\$5,58
Philadelphia, PA 19170 Usis Commercial Services Inc., Dba Hireright	16281123109	+	⊢		┝	┝	┢	
23883 Network Place	***************************************			Trade Payable				\$21.30
Chicago, IL 60673 Usis Commercial Services Inc. Dba Hireright	16281012910	+	┝		┝	-	┝	
23883 Network Place	10201012910		l	Trade Payable				\$10,65
Chicago, IL 60673		- -	<u> </u>		┡	L	L	
Vaninge Pump & Compressor Ltd 17320 Bell North Drive	33538IN		ŀ	Trade Payable				\$264.90
Schertz, TX 78154		Щ.	L		L	L	ᆫ	
Vantage Pump & Compressor Ltd 17320 Ball North Drive	33633IN			Trade Payable	ĺ			\$1,190,69
Schertz, TX 78154				Trade rayable				\$1,170.03
Verizon Southwest	400101110	T	Ι	m				840.40
P.O. Box 920041 Dallas, TX 75392				Trade Payable				\$69.49
Vinoski & Associates Inc, Walter S Vinoski PhD	201004		1			Т	Г	
234 Pittsburg Pike			L	Trade Payable				\$40,000.00
Ruffs Dale, PA 15679 VIP Chemicals Inc	CCL6667		┢	·	Н	\vdash	Н	
P.O. Box 4156		-		Trade Payable		ı		\$2,240.00
Corpus Christi, TX 78469	Stootace		├-		H	⊢	Н	
Vitol Inc I 100 Louisiana Suite 5500	S1001869			Trade Payable			H	\$7,150.00
Houston, TX 77002			L		L		Ш	
Vital Inc	S1001244	T		7-4- D				£1 140 00
1100 Louisiana Suite 5500 Houston, TX 77002			i	Trade Payable	1		ı	\$1,140.00
VWR Scientific, Division Of VWR Corp.	40317339	┰	Т		Г	Г	Н	
P.O. Box 676125		-		Trade Payable				\$295.57
Dallas, TX 75267 VWR Scientific, Division Of VWR Corp.	40357637		-		Н	-	Н	
P.O. Box 676125	10001001	-		Trade Payable			ш	\$162.00
Dallas, TX 75267		-	L	-	L		Н	
VWR Scientific, Division Of VWR Corp. P.O. Box 676125	40383669			Trade Payable			П	\$324.43
Dallas, TX 75267							Ш	
VWR Scientific, Division Of VWR Corp.	40385598			M 4- D			П	6120.16
P.O. Box 676125 Dallas, TX 75267			l	Trade Payable				\$138,16
VWR Scientific, Division Of VWR Corp.	40386040	┰	П				П	
P.O. Box 676125				Trade Payable				\$184.10
Dellas, TX 75267 VWR Scientific, Division Of VWR Corp.	40386044	┰	⊢		Н	Н	Н	
P.O. Box 676125	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Trada Payable				\$186,32
Dallas, TX 75267	40468690	-	Н		Н	ш	Н	
VWR Scientific, Division Of VWR Corp. P.O. Box 676125	40400050			Trade Payable				\$340,17
Dallas, TX 75267			Ш	•		_	Ш	
VWR Scientific, Division Of VWR Corp. P.O. Box 676125	40613736			Trade Payable				\$454.59
P.O. Box 6/6125 Dallas, TX 75267				Traue Payable				94J4,J9
VWR Scientific, Division Of VWR Corp.	40683267		Г		П	П		
P.O. Box 676125				Trade Payable			П	\$320.97
Dallas, TX 75267 VWR Scientific, Division Of VWR Corp.	40683270	╅	Н		⊢	-		
P.O. Box 676125			l	Trade Payable				\$153,85
Dallas, TX 75267 VWR Scientific, Division Of VWR Corp.	40711272	-	Н		Н		Н	
P.O. Box 676125	40/112/2			Trade Payable				\$143.06
Dalins, TX 75267			Ш				Ц	
VWR Scientific, Division Of VWR Corp. P.O. Box 676125	40721803			Trade Payable				\$25,26
P.O. Box 6/6125 Dallas, TX 75267				Traue Payable				\$23,20
VWR Scientific, Division Of VWR Corp.	40808539							
P.O. Box 676125 Dellas, TX 75267		1		Trade Payable				\$343,93
VWR Scientific, Division Of VWR Corp.	40807566	\top	Н	,	Н		Н	· · · · · · · · · · · · · · · · · · ·
P.O. Box 676125		i.		Trade Payable			H	\$561,89
Dallas, TX 75267 VWR Scientific, Division Of VWR Corp.	40857091	+-	Н		Н		Н	
P.O. Box 676125	40007091		ш	Trade Payable			H	\$528.66
Dallas, TX 75267	1004054	_	Ш					
VWR Scientific, Division Of VWR Corp. P.O. Box 676125	40869753			Trade Payable				\$33,22
Dallas, TX 75267		$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	Ш					*
Wachoyia Bank NA	55324835_0210		П	T		-		60.020.00
P.O. Box 71045 Charlotte, NC 28272			H	Trade Payable				\$3,058.23
Wachovia Bank Na, Fee Group	3020089	\dashv	Н		П	П	Н	
		1	ı	Trade Payable				\$202.50
P.O. Box 563957								
P.O. Box 563957 Charlotte, NC 28256 Waste Management of San Antonio	414172400072	+	Н		Н	\dashv	\dashv	

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP	CODE	Т	DATE CLAIM WAS INCURED	1.	₽	Т	AMOUNT OF CLAIM
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	12		TO SETOFF, SO STATE.			圓	
		HWJC		CONTINGENT	Ę	DISPUTED	
Waste Management of San Antonio 4141725000	79	Ξ		10	5	10	
P,O, Box 78251	.		Trade Payable				\$110.73
Phoenix, AZ 85062 Waste Management of San Antonio 4141723000	74	╁		H	H	H	
P.O. Box 78251	· ·		Trade Payable			l	\$222,90
Phoenix, AZ 85062 Waste Management of San Antonio 4182263-000	17-1	╁		╁	┝	┝	
P.O. Box 78251			Trade Payable		ļ	l	\$111.23
Phoenix, AZ 85062 Waste Management of San Antonio 4182262-000	17-3	╁		┿	H	┢	
P.O. Box 78251			Trade Payable			l	\$121.07
Phoenix, AZ 85062 Waste Management of San Antonio 4182261-000	7-5	╁		┿	╁╌	┢	
P.O. Box 78251		1	Trade Payable			l	\$223,91
Phoenix, AZ 85062 Wayne E. Glenn Assoc. Inc. GLE001		╁		╁	┢	十	
P.O. Box 1326			Crude Payable			١.	\$24,179.90
Dickinson, TX 77539 Weed Instrument Company Inc 77362	—— <u></u>	╁		╁	┢	H	
Ultra Electronics Nuclear Sensor & Process			Trade Payable				\$378.30
P.O. Box 300 Round Rock, TX 78680-0300			·				
Weed Instrument Company Inc 78325		Τ		Г	Π		
Ultra Electronics Nuclear Sensor & Process P.O. Box 300	l		Trade Payable			٠.	\$358,36
Round Rock, TX 78680-0300		╀		╄	L	L	
Western Oilfields Supply Company, Dba Rain For Rent 89007600 File 52541	ļ	İ	Trade Payable	İ	l		\$45,74
Los Angeles, CA 90074		Ļ		╀	L	L	
Western Oilfields Supply Company, Dba Rain For Rent 89007593 File 52541		ŀ	Trade Payable		l		\$389.79
Los Angeles, CA 90074		<u> </u>		L	L	L	
Western Oilfields Supply Company, Dba Rain For Rent 89007589 File 52541		l	Trade Payable	l	l		\$2,371.99
Los Angeles, CA 90074		L		L	L	L	
Western Oilfields Supply Company, Dba Rain For Rent 89007665 File 52541			Trade Payable				\$1,362.38
Los Angeles, CA 90074		L	Trace rayable		L	L	#1,502.50
Western Oilfields Supply Company, Dba Rain For Rent 89007717 File 52541			Trade Payable		l		\$3,352,42
Los Angeles, CA 90074		L	Trace rayable		L	L	00,002.12
Western Oilfields Supply Company, Dba Rain For Rent 89007724 File 52541			Trade Payable				\$108.99
Los Angeles, CA 90074		L	Time Tayanic				\$100.55
Western Oilfields Supply Company, Dba Rain For Rent 89007734 File 52541	-		Trade Payable				\$1,362.38
Los Angeles, CA 90074		L	Trace Tayaore		L	L	01,002.00
Western Oilfields Supply Company, Dba Rain For Rent 89007761 File 52541			Trade Payable	1			\$20.44
Los Angeles, CA 90074		L	Trace Tayable	L	L	Ц	
Western Oilfields Supply Company, Dba Rain For Rent 89007783 File 52541			Trade Payable	l		П	\$8,269,45
Los Angeles, CA 90074		L	Trace I ayabic	L	L	Ц	
Western Oilfields Supply Company, Dba Rain For Rent 89007785 File 52541			Trade Payable	l			\$3,392,42
Los Angeles, CA 90074		L	2.000 2 0,000	L	L	Ц	
Western Oilfields Supply Company, Dba Rain For Rent 89007806A File 52541			Trade Payable	l		П	\$973.20
Los Angeles, CA 90074			trade rayable	L		Ш	\$773.20
Whiting Oil And Gas Corp. WHI001		İ	Crude Payable				\$130,799.35
1700 Broadway, Suite 2300 Denver, CO 80290		L	Crude Payable				#130,799.33
Wiley Lease Co Ltd, Dba Trojan Vac 71140 P.O. Box 395			Trade Payable			1	\$658,70
Charlotte, TX 78011			trace rayable				3030,70
Wiley Lease Co Ltd, Dba Trojan Vac 71457		Г	Trade Payable				\$335,72
P.O. Box 395 Charlotte, TX 78011			Trade Payable		L		\$333,72
Wiley Lease Co Ltd, Dba Trojan Vac 71458		Γ	Trade Payable				9648.24
P.O. Box 395 Charlotte, TX 78011			Trade Payable		L		\$645.24
Wiley Lease Co Ltd, Dba Trojan Vac 71463		Γ	T-d- Damble		Г		\$708.31
P.O. Box 395 Charlotte, TX 78011		L	Trade Payable				\$706.31
Wiley Lease Co Ltd, Dba Trojan Vac 71467			T-1- D				£460.72
P.O. Box 395 Charlotte, TX 78011		L	Trade Payable				\$450.73
Wiley Lease Co Ltd, Dba Trojan Vac 71468		Γ	Tonda Daniella	Г			\$325,12
P.O. Box 395 Charlotte, TX 78011		L	Trade Payable	\mathbb{L}	L	Ц	\$323,12
Wiley Lease Co Ltd, Dba Trojan Vac 71469		Γ	T-1. D1.1-	Γ		П	6707 17
P.O. Box 395 Charlotte, TX 78011			Trade Payable				\$325.12
Wiley Lease Co Ltd, Dba Trojan Vac 71471			m. 1. n			П	****
P.O. Box 395		1	Trade Payable				\$325.12
Charlotte, TX 78011						_	
Charlotte, TX 78011 Wiley Lease Co Ltd, Dba Trojan Vac 71472 P.O. Box 395		Γ	Trade Payable				\$325.12

CREDITOR'S NAME, ACCOUNT ID, MAILING ADDRESS INCLUDING ZIP CO	HWJC	DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	JNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Wiley Lease Co Ltd, Dba Trojan Vac 71479 P.O. Box 395	Ī	Trade Payable	Ĭ	ľ	ľ	\$1,286,01
<u>Charlotte. TX 78011</u> Wiley Lease Co Ltd, Dba Trojan Vac 71481 P.O. Box 395	t	Trade Payable	T		T	\$1,285.48
<u>Charlotte, TX 78911</u> Wiley Lesse Co Ltd, Dba Trojan Vac 71482 P.O. Box 395	t	Trade Payable	╁	┢	t	\$1,243,61
Charlotte, TX 78011 Wiley Lease Co Ltd, Dba Trojan Vac 71484	╁	Trade Payable	t	┝	H	\$1,118.00
P.O. Box 395 Charlotte, TX 78011 Wiley Lease Co Ltd, Dba Trojan Vac 71580	╀		╁	┝	┝	
P.O. Box 395 Charlotte, TX 78011 Wilson & Company 8864	╀	Trade Payable	\vdash	-	-	\$419.46
P.O. Box 1640 Salina, KS 67402 Wilson & Company 8914	 L	Trade Payable	-	L	L	\$10,768.99
P.O. Box 1640 Saling, KS 67402	L	Trade Payable		L	L	\$7,426.93
Wilson & Company 8950 P.O. Box 1640 Salina, KS 67402		Trade Payable				\$5,870.97
WL Walker Co Inc 175544 330 North Boulder Tulsa, OK 74103		Trade Payable				\$91.04
Wolf Industries LP, Dha San Antonio Circuit Breaker 14908 4728 Goldfield Suite 4		Trade Payable		Ī		\$1,567.81
San Antonio, TX 78218 Wolf Industries LP, Dba San Antonio Circuit Breaker 14925 4728 Coldfield Suite 4	T	Trade Payable		T	T	\$1,567.81
San Antonio, TX 78218	t	Trade Payable	T	l	T	\$705.92
Abilene, TX 79605 Wolfepak Inc, Charles L Wolfe M014309 2901 S First St S	 t	Trade Payable		t	H	\$713,00
Abilene, TX 79605 Wolfepak Inc, Charles L Wolfe 146709	+	Trade Payable	+	<u> </u>	H	\$60,62
2901 S First St Abilene, TX 79605 Wolfepak Inc, Charles L Wolfe 146788	 ╀		+	┞	H	
2901 S First St Abilene, TX 79605 Worldwide Turnaround Management LP 19424	 ╀	Trade Payable	ig	L	L	\$195,41
P.O. Box 4346 #834 Houston, TX 77210		Trade Payable	L	L	L	\$3,600.00
P.O. Box 4346 #834 Houston, TX 77210		Trade Payable				\$3,600.00
Worldwide Turnaround Management LP 20100 P.O. Box 4346 #834 Houston, TX 77210		Trade Payable				\$3,600.00
Worldwide Turnaround Management LP 20179 P.O. Box 4346 #834		Trade Payable				\$7,659.45
Houston, TX 77210 Worldwide Turnaround Management LP 20223 P.O. Box 4346 #834	T	Trade Payable	T	Ī		\$7,597.50
Houston, TX 77210 Worldwide Turnaround Management LP P.O. Box 4346 #834	t	Trade Payable	\dagger	T	<u> </u>	\$5,986,80
Houston, TX 77210 Worldwide Turnaround Management LP 20311 P.O. Box 4346 #834	t	Trade Payable		 	l	\$7,163.85
Houston, TX 77210 Wrico Corporation 31412 4835 Whit/wind	t	Trade Payable	H	\vdash	H	\$2,720.00
San Antonio, TX 78217 Wrice Corporation 31521	 ł		+	╀	┞	
4835 Whiriwind San Antonio, TX 78217 Wrice Corporation 31599	 ┡	Trade Payable	╀	-	-	\$316.75
4835 Whirtwind San Autonio, TX 78217 Wrico Corporation 31619	-	Trade Payable	1	L	L	\$437.71
4835 Whirlwind San Antonio, TX 78217		Trade Payable	L		L	\$846.72
Wrico Corporation 31081 4833 Whirtwind Sen Antonio, TX 78217	 L	Trade Payable			L	\$3,496.50
Wrico Corporation 30594 4835 Whirlwind San Antonio, TX 78217		Trade Payable				\$3,447.00
San Antonio, 1.X /62.17 Wrice Corporation 31655 4835 Whiriwind San Antonio, TX /82.17		Trade Payable	1			\$4,773.40

CREDITOR'S NAME, ACCOUNT ID, MAILIN	G ADDRESS INCLUDING ZIP CODE	CODEBTOR		DATE CLAIM WAS INCURED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
WW Grainger Inc, Dept 829551977	9167721118	Т	Γ		Т	Г		\$682.88
P.O. Box 419267		1	ı	Trade Payable	1	ı	l	3002.00
Kansas City, MO 64141		+-	├		+-	⊢	⊢	
WW Grainger Inc, Dept 829551977	9173688384	1	ı		1			l
P.O. Box 419267		1	l	Trade Payable	1			\$683.44
Kansas City, MO 64141					┸	Щ	_	
Xeel Machining & Supply Inc	6144		ı			ı	l	
P.O. Box 127		1	ı	Trade Payable		ı	l	\$1,319.62
Sulphur, LA 70664		1_	L		┸	_	_	
Xcel Machining & Supply Inc	61441	1	Π		1			
P.O. Box 127		1	ı	Trade Payable	1	ı	l	\$69.62
Sulphur, LA 70664		1	ı		1_	L.	<u></u>	
NAME :						Tot	#1 >	\$34,790,844,24

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ACE American	Insurance Policy
Two Riverway, Suite 900	Commercial Property
Houston, TX 77056	Policy No. ARS4942
ACE Property & Casualty Insurance Company	Insurance Policy
Two Riverway, Suite 900	Umbrella Liability
Houston, TX 77056	Policy No. XOOG24898775
Adams Resources & Energy Inc	
4400 Post Oak Pkwy # 2700	Product Purchase Agreement
Houston, TX 77027-3417	Contract No. 1064502, as amended by Amendments 1-2
Adams Resources & Energy Inc	D. J. D. J. A.
4400 Post Oak Pkwy # 2700	Product Purchase Agreement
Houston, TX 77027-3417	Contract No. 1064503, as amended by Amendments 1-3
Adams Resources & Energy Inc	D. J. A. D. J. A. A. A. A. A. A. A. A. A. A. A. A. A.
4400 Post Oak Pkwy # 2700	Product Purchase Agreement
Houston, TX 77027-3417	Contract No. S9608001, as amended by an amendment
Air Liquide Industrial U.S. LP	D. J. (C.) A
801 W. North Carrier Parkway	Product Sale Agreement
Grand Prairie, TX 75050	Bulk Nitrogen
American International Specialty Lines Insurance Company	Insurance Policy
70 Pine St.	Pollution Liability
New York, NY 10270	Policy No. PLS5769188
Arch Specialty Insurance Company	Insurance Policy
300 Plaza Three Fl 3	Commercial Railroad Liability
Jersey City, NJ 07311	Policy No. SLR000319804
Avfuel Corporation	Product Salas Acrossment
47 W. Ellsworth	Product Sales Agreement JP8 Commercial
P.O. Box 1387	Contract No. Solicitation SP0600-09-R-0061
Ann Arbor MI 48106	Contract No. Solicitation Spudou-09-K-0001
Bay, Ltd. (Lessor)	
P.O. Box 9908	
Corpus Christi, TX 78469	Assignment of Contract dated August 5, 2009 - Bay Ltd. as Sublessor
Tierra G Squared Land and Properties, L.P. (Lessee)	Aransas Pass, Texas - Red Fish Bay Terminal
110 Broadway, Suite 400	
San Antonio, TX 78205	

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Black & Veatch/Overland Contracting	Service Contract
3550 Green Court	Engineering services
Ann Arbor, MI. 48105 – 1579	Engineering services
C.H. Guernsey & Company	Service Contract
5344 N. Crystal Springs Road	
Salina, KS 67401	Greenhouse gas monitoring plan development
Cactus Rose Exploration LLC (LPES Inc.)	
1411 East 840 North	Product Purchase Agreement
Orem, UT 84097	
Carlyle Toll Hill, L.P.	T
5440 Harvest Hill Rd.	Lease
Dallas, TX 75230	Office Space (5440 Harvest Hill Rd., Dallas, TX 75230)
Chevron Corporation	D 1 101 A
6001 Bollinger Canyon Road	Product Sales Agreement
San Ramon, CA 94583	JP8 Commercial
Chevron Midcontinent, L.P.	
1500 Louisiana St., 4th Floor	Product Purchase Agreement
Houston, TX 77002	
Chevron Products Company	
1500 Louisiana St., 4th Floor	Product Purchase Agreement
Houston, TX 77002	Contract No. JET0804, as amended by Amendments 1-6
Conoco	
600 North Dairy Ashford (77079-1175)	Product Purchase Agreement
P.O. Box 2197	Conoco General Terms and Conditions
Houston, TX 77252-2197	
Continental Trend Resources	
P.O. Box 1032	Product Purchase Agreement
Enid, OK 73702	Contract No. 120104, as amended by various amendments
Crest Resources	
15 E 5th St	Product Purchase Agreement
Tulsa, OK. 74103	110dust 1 aremane 115teement
Crest Resources	
15 E 5th St	Product Purchase Agreement
Tulsa, OK 74103	
DCP Midstream NGL Services	
370 17th Street, Suite 2500	Product Sales Agreement
Denver, CO 80202	LPG
Defense Energy Support Center	Product Sales Agreement
8725 John J Kingman Rd.	JPTS
Fort Belvoir, Virginia 22060	Contract No. Solicitation SP0600-02-D-1502
Defense Energy Support Center	
8725 John J Kingman Rd.	Product Sales Agreement
Fort Belvoir, Virginia 22060	JP8 Government
Devon Energy Production Co., L.P.	
1200 Smith Street	Amendment to the Product Purchase Agreement
Houston, TX 77002	Contract No. 425-000228, as amended by various amendments
Dresser-Rand	
1200 W. Sam Houston Pkwy. N.	Service Contract
Houston, TX 77043	Engineering services
IUORION IV / / / / / / / / / / / / / / / / / /	

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Enduring Resources, LLC	
475 17th Street Suite 1500	Product Purchase Agreement
Denver, CO 80202	_
Enduring Resources, LLC	
475 17th Street Suite 1500	Product Purchase Agreement
Denver, CO 80202	
Full Spectrum Analytics	Service Agreement
85 Rickenbacker Circle	Maintenance
Livermore, CA 94551	Contract No. 3289
G&K Services	
P.O. Box 830483	Rental Agreement
San Antonio, TX 78283-0483	Uniform
Genesis Crude Oil, L.P.	
919 Milam, Ste. 2100, Houston, TX 77002; and	Assignment of Contract
TEPPCO Crude Oil, L.P.	Contract No. GM105520
P.O. Box 201405, Dallas, TX 75320	
Genesis Crude Oil, L.P.	D. L. D. L.
919 Milam, Ste. 2100	Product Purchase Agreement
Houston, TX 77002	Contract No. 4098-0698S
Genesis Crude Oil, L.P.	D 1 (D 1
919 Milam, Ste. 2100	Product Purchase Agreement
Houston, TX 77002	Contract No. GM105520, as amended by an amendment
Genesis Crude Oil, L.P.	Destar De
919 Milam, Ste. 2100	Product Purchase Agreement
Houston, TX 77002	Contract No. 436
Genesis Crude Oil, L.P.	D. L. D. 1
919 Milam, Ste. 2100	Product Purchase Agreement
Houston, TX 77002	Contract No. 625, as amended by Amendments 1-43
Genesis Crude Oil, L.P.	D 1 D 1
919 Milam, Ste. 2100	Product Purchase Agreement
Houston, TX 77002	Contract No. 1505
Genesis Crude Oil, L.P.	C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-
919 Milam, Ste. 2100	Confirmation of Transaction
Houston, TX 77002	Contract No. 1643
Genesis Crude Oil, L.P.	Duradiset Duradise Assessed
919 Milam, Ste. 2100	Product Purchase Agreement
Houston, TX 77002	Contract No. 2296, as amended by various amendments
Genesis Crude Oil, L.P.	
919 Milam, Ste. 2100	Confidentiality Agreement
Houston, TX 77002	
Genesis Crude Oil, L.P.	Cancellation of Contract
919 Milam, Ste. 2100	Cancellation of Contract
Houston, TX 77002	Contract No. GM105682
Genesis Crude Oil, L.P.	Nation of Cancellation
919 Milam, Ste. 2100	Notice of Cancellation
Houston, TX 77002	Contract No. 625
Gulfmark Energy, Inc.	Deadwat Dunchass Assessment
P.O. Box 844	Product Purchase Agreement
Houston, TX 77001	Contract No. 20342

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Gulfmark Energy, Inc.	Draduat Dunchass Assessment
P.O. Box 844	Product Purchase Agreement
Houston, TX 77001	Contract No. 70483, as amended by Amendments 1-4
Gulfmark Energy, Inc.	Product Purchase Agreement
P.O. Box 844	Contract No. 70508, as amended by Amendments 1-2
Houston, TX 77001	Contract No. 70508, as amended by Amendments 1-2
Gulfmark Energy, Inc.	Rescind of Cancellation of Contract
P.O. Box 844	Contract No. 70511
Houston, TX 77001	Contract 140, 70311
Gulfmark Energy, Inc.	Product Purchase Agreement
P.O. Box 844	Contract No. 70511, as amended by Amendments 1-2
Houston, TX 77001	Comments 1.05. 70011, as amonded by remembering 1.2
Gulfmark Energy, Inc.	Notice of Cancellation
P.O. Box 844	Contract No. 70511
Houston, TX 77001	
Gulfmark Energy, Inc.	Cancellation of Contract
P.O. Box 844	Contract No. 70610
Houston, TX 77001	
Gulfmark Energy, Inc.	Rescind of Cancellation of Contract
P.O. Box 844	Contract No. 70610
Houston, TX 77001	
Gulfmark Energy, Inc.	Product Purchase Agreement
P.O. Box 844	Contract No. 70610, as amended by Amendments 1-2
Houston, TX 77001	Obligation 70070; as amended by Timeraments 1-2
Gulfmark Energy, Inc.	Notice of Cancellation
P.O. Box 844	Contract No. 70610
Houston, TX 77001	
Gulfmark Energy, Inc.	Product Purchase Agreement
P.O. Box 844	Contract No. 70666, as amended by Amendment 1
Houston, TX 77001	-,
Gulfmark Energy, Inc. P.O. Box 844	Cancellation of Contract
	Contract No. 70725
Houston, TX 77001 Gulfmark Energy, Inc.	·
P.O. Box 844	Rescind of Cancellation of Contract
Houston, TX 77001	Contract No. 70725
Gulfmark Energy, Inc.	
P.O. Box 844	Product Purchase Agreement
Houston, TX 77001	Contract No. 70725
Gulfmark Energy, Inc.	
P.O. Box 844	Notice of Cancellation
Houston, TX 77001	Contract No. 70725
Gulfmark Energy, Inc.	
P.O. Box 844	Notice of Cancellation
Houston, TX 77001	Contract No. 70728
Gulfmark Energy, Inc.	
P.O. Box 844	Notice of Cancellation
Houston, TX 77001	Contract No. 70740
ALUGUNUM AZE //UUI	

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Gulfmark Energy, Inc.	Product Purchase Agreement
P.O. Box 844	Contract No. 70740, as amended by various amendments
Houston, TX 77001	Contract 140. 70740, as amended by various amendments
Gulfmark Energy, Inc.	Notice of Cancellation
P.O. Box 844	Contract No. 80025
Houston, TX 77001	Contract No. 80023
Gulfmark Energy, Inc.	Duadust Transportation Associate
P.O. Box 844	Product Transportation Agreement Contract No. 80025
Houston, TX 77001	Contract No. 80025
Gulfmark Energy, Inc.	Duration to Duration Advanced
P.O. Box 844	Product Purchase Agreement
Houston, TX 77001	Contract No. 90517
Gulfmark Energy, Inc.	D 1 (D 1
P.O. Box 844	Product Purchase Agreement
Houston, TX 77001	Contract No. 1064505
Gulfmark Energy, Inc.	
P.O. Box 844	Product Purchase Agreement
Houston, TX 77001	Contract No. 70346A
Hartford Casualty Insurance Company	Insurance Policy
One Hartford Plaza	EIRSA Fidelity Bond
Hartford, CT 06155	Policy No. 61BDDFK8752
Hawk Electronics	
19971 IH-10 West	Telecom Contract
San Antonio, TX 78230	Cellular phone provider
Herschap Brothers	
IP.O. Box 127	Product Purchase Agreement
Bruni, TX 78344	1 roduct 1 dronase Agreement
High Sierra Toilet Co., Inc.	
7 Moss Rock	Lease
·	Portable toilets
New Braunfels, TX 78130	
IKON Financial Services	Service Agreement
P.O. Box 9115	Administrative Services
Macon, GA 31208	
J.D. Manley Operating	
3206 Reid Dr. Suite 12 A	Product Purchase Agreement, as amended by an amendment
Corpus Christi, TX 78404	T D. I'
James River Insurance Company	Insurance Policy
PO Box 27648	Commercial General Liability
Richmond, VA 23261-7648	Policy No. 00038352-0
Kaler Energy Corp.	
4901 Broadway St Ste 231	Product Purchase Agreement, as amended by an amendment
San Antonio, TX 78209	
Killam Oil Company	Product Purchase Agreement
P.O. Box 499	Contract No. P9707003, as amended by an amendment
Laredo, TX 78042	
Killam Oil Company	Product Purchase Agreement
P.O. Box 499	Contract No. P9707004, as amended by an amendment
Laredo, TX 78042	DOLLARD L. O. I. Z. J. O. I. O. I. S. M. M. M. M. M. M. M. M. M. M. M. M. M.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Legend Natural Gas II, LP 410 West Grand Parkway South, Suite 400 Katy, TX 77494	Product Purchase Agreement, as amended by an amendment
Lexington Insurance	Insurance Policy
100 Summer Street	Commercial Property
	• 7
Boston, Massachusetts 02110	Policy No. ARS4942
Liberty Insurance Underwriters	Insurance Policy
55 Water Street	Wharfingers/Stevedores Liability
New York, NY 10041	Policy No. 3H804893001
Liberty Mutual	Insurance Policy
175 Berkeley Street	Commercial Property
Boston, Massachusetts 02116	Policy No. ARS4942
Lloyds of London	Insurance Policy
25 West 53rd Street, 14th Floor	Commercial Property
New York, NY 10019	Policy No. ARS4942
Mitsubishi International Corporation	Product Lease
6555 Third Ave	"
New York, NY 10017	Platinum
Modular Space Corporation	
1200 Swedesford Rd.	Lease
Berwyn, PA 19312	Portable building for Steam Turbine Generator Project
National Union	Insurance Policy
70 Pine Street	Commercial Property
New York, NY 10270	Policy No. ARS4942
Newfield Exploration Co.	1 Oney 110, AND 1912
2500 City West Blvd., #1400	Product Purchase Agreement
Houston, TX 77042	1 roduct 1 dichase Agreement
Newfield Exploration Co.	
	Draduat Durchase Acresment
2500 City West Blvd., #1400	Product Purchase Agreement
Houston, TX 77042	
O.G.O Marketing LLC	
4560 Salt Flat Rd	Product Purchase Agreement
Luling, TX 78648	
Peerless Insurance Company	Insurance Policy
62 Maple Avenue	Automobile
Keene, NH 03431	Policy No. BA8676676
Petrohawk Energy Corporation	
1000 Louisiana, Suite 5600, Houston, TX 77002; and	Assignment, Bill of Sale and Conveyance
Milagro Development LLP	- and gardeny Date of one and controlation
1301 McKinney St. Ste 500, Houston, TX 77010-3089	
Petrohawk Energy Corporation	
1000 Louisiana, Suite 5600, Houston, TX 77002; and	Consent to Assign Contract No. P9902001
Milagro Development LLP	Consent to Assign Contract 140. F 7702001
1301 McKinney St. Ste 500, Houston, TX 77010-3089	
Plains Marketing & Transportation Inc.	Duration Duration Assessment
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM46815CP
Plains Marketing & Transportation Inc.	
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM56606CS
Latayono, LA 70300	

	DESCRIPTION OF CONTRACT OR LEACE AND
NAME AND MAILING ADDRESS,	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE
INCLUDING ZIP CODE,	WHETHER LEASE IS FOR NONRESIDENTIAL
OF OTHER PARTIES TO LEASE OR CONTRACT.	REAL PROPERTY. STATE CONTRACT
or order market to be able on contract.	NUMBER OF ANY GOVERNMENT CONTRACT.
Plains Marketing & Transportation Inc.	Product Purchase Agreement
1604 West Pinhook Road	Contract No. PM44157CP, as amended by an amendment
Lafayette, LA 70508	Contract 140: 11414157C1, as anicided by an amendment
Plains Marketing & Transportation Inc.	Product Purchase Agreement
1604 West Pinhook Road	Contract No. PM54305CS, as amended by an amendment
Lafayette, LA 70508	Contract 140. I 14154505C5, as afficienced by an afficient
Plains Marketing & Transportation Inc.	Product Purchase Agreement
1604 West Pinhook Road	Contract No. PM65430CE, as amended by an amendment
Lafayette, LA 70508	Conduct No. FW03430CE, as amended by an amendment
Plains Marketing & Transportation Inc.	Product Purchase Agreement
1604 West Pinhook Road	Contract No. PM67149CE
Lafayette, LA 70508	Collitact No. FINO/149CE
Plains Marketing & Transportation Inc.	Dundwet Directors Assessment
1604 West Pinhook Road	Product Purchase Agreement Contract No. PM93794CP
Lafayette, LA 70508	Contract No. PM93794CP
Plains Marketing & Transportation Inc.	Dec Acad Dec 1
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM94257CP
Plains Marketing & Transportation Inc.	
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM94341CP
Plains Marketing & Transportation Inc.	
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM94474CP, as amendment by Amendment 1
Plains Marketing & Transportation Inc.	
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM94696CP
Plains Marketing & Transportation Inc.	
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM94853CP
Plains Marketing & Transportation Inc.	
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM95055CP
Plains Marketing & Transportation Inc.	2.1
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM95307CP
Plains Marketing & Transportation Inc.	
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM95542CP
Plains Marketing & Transportation Inc.	
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM95790CP
Plains Marketing & Transportation Inc.	
1604 West Pinhook Road	Product Purchase Agreement
Lafayette, LA 70508	Contract No. PM66384CE, as amended by Amendment 1
Plains Marketing, L.P.	
500 Dallas St. Ste 700	Product Purchase Agreement
Houston, TX 77002	Contract No. PMLP#3010-1018, as amendment by Amendments 1-4
110001011, 1A //UL	<u> </u>

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Plains Marketing, L.P.	Product Purchase Agreement
500 Dallas St. Ste 700	Contract No. DMI D 2010 1007 as amount at the Acceptance
Houston, TX 77002	Contract No. PMLP 3010-1007, as amended by Amendment 1-3
Plains Marketing, L.P.	
500 Dallas St. Ste 700	Assignment Agreement
Houston, TX 77002	
Plains Marketing, L.P.	
500 Dallas St. Ste 700	Confidentiality Agreement
Houston, TX 77002	
Plains Marketing, L.P.	
500 Dallas St. Ste 700	Netting Agreement
Houston, TX 77002	
Plains Marketing, L.P.	Termination Notice
500 Dallas St. Ste 700	Contract No. PMLP 3010-1005
Houston, TX 77002	Conduct 110, 114111 5010-1005
Plains Marketing, L.P.	Termination Notice
500 Dallas St. Ste 700	Contract No. PMLP 3010-1004
Houston, TX 77002	
Plains Marketing, L.P.	Termination Notice
500 Dallas St. Ste 700	Contract No. PMLP 3010-1003
Houston, TX 77002	Ochamet 140, 114111 5010-1005
Porous Media Corporation 4301 West Davis	Lease
· · · · · · · · · · · · · · · · · · ·	Equipment (filter housings and reusable core assemblies)
Conroe, TX 77304	2-quipment (mer nousings and reusable core assemblies)
Roddey Engineering Services, Inc.	Service Contract
400 Texas St., Suite 1040	Engineering services
Shreveport, LA 71101 Rovisys	
1455 Danner Dr.	Service Contract
Aurora, OH 44202	Engineering services
RSC Equipment Rental	
5333 E. Houston	Rental Agreement
San Antonio, TX 78220	Equipment
Ryan, Inc.	
13155 Noel Rd. Suite 100	Service Agreement
Dallas, TX 75240	Property Tax Consulting
SBS Administrative Services	
P.O. Box 3102	Service Contract
Universal City, TX 78148	Administrative services
Scottsdale Insurance Company	Insurance Policy
8877 N. Gainey Center Drive	Condos and Office Contents
Scottsdale, AZ 85258	Policy No. CPS1017900
SemCrude L.P.	1 OILCY 140. CF3101/300
11501 South I-44 Service Road	Amendment No. 1 to the Product Purchase Agreement
Oklahoma City, OK 73173	Amendment 140. I to the Floduct Furchase Agreement
SemCrude L.P.	
11501 South I-44 Service Road	Product Purchase Agreement
Oklahoma City, OK 73173	110 and 1 and and 1 Agreement

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Service Uniform Rental	Rental Agreement
2580 South Raritan Street	Uniform
Englewood, CO 80110	
Shell Trading (US) Company Inc	Product Purchase Agreement
909 Fannin, Plaza Level 1	Contract No. 74W58
Houston, TX 77010	
Shell Trading (US) Company Inc	Product Purchase Agreement
909 Fannin, Plaza Level 1	Contract No. CBE093172
Houston, TX 77010 Shell Trading (US) Company Inc	
	Contract Cancellation
909 Fannin, Plaza Level 1 Houston, TX 77010	Contract No. CPE112344
Shell Trading (US) Company Inc	
909 Fannin, Plaza Level 1	Product Purchase Agreement
Houston, TX 77010	Contract No. CSE053403, as amended by an amendment
Shell Trading (US) Company Inc	
909 Fannin, Plaza Level 1	Product Purchase Agreement
Houston, TX 77010	Contract No. CSE054263, as amended by an amendment
Shell Trading (US) Company Inc	
909 Fannin, Plaza Level 1	Product Purchase Agreement
Houston, TX 77010	Contract No. CSE059735, as amended by Amendments 1-8
Shell Trading (US) Company Inc	D 1 (D 1) Assessed
909 Fannin, Plaza Level 1	Product Purchase Agreement
Houston, TX 77010	Contract No. CSE091196, as amended by Amendments 1-2
Shell Trading (US) Company Inc	Notice of Cancellation
909 Fannin, Plaza Level 1	Contract No. CSE092525
Houston, TX 77010	Contract No. CSE092323
Shell Trading (US) Company Inc	Product Purchase Agreement
909 Fannin, Plaza Level 1	Contract No. CSE092525, as amended by Amendments 1-3
Houston, TX 77010	Contract No. CSE092323, as afficience by Afficients 1-3
Shell Trading (US) Company Inc	Product Purchase Agreement
909 Fannin, Plaza Level 1	Contract No. CSE112343, as amended by Amendments 1-18
Houston, TX 77010	Conduct 140. Cod 1125 15, as amenada by 1 microanena 1 10
Shell Trading (US) Company Inc	Product Purchase Agreement
909 Fannin, Plaza Level 1	Contract No. CSE63346, as amended by an amendment
Houston, TX 77010	
Shell Trading (US) Company Inc	Contract Cancellation
909 Fannin, Plaza Level 1	Contract No. CSE63346
Houston, TX 77010	
Shell Trading (US) Company Inc	Product Purchase Agreement
909 Fannin, Plaza Level 1	Contract No. CSE91196, as amended by Amendments 1-3
Houston, TX 77010	
Shell Trading (US) Company Inc	Notice of Cancellation
909 Fannin, Plaza Level 1	Contract No. LPS740058
Houston, TX 77010 Shell Trading (US) Company Inc	
909 Fannin, Plaza Level 1	Product Purchase Agreement
	Contract No. LPS760072, as amended by Amendments 1-23
Houston, TX 77010	

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Shell Trading (US) Company Inc	Product Purchase Agreement
909 Fannin, Plaza Level 1	Contract No. LPS790545
Houston, TX 77010	Contract 140. En 5/70343
Shell Trading (US) Company Inc	
909 Fannin, Plaza Level 1	Confidentiality Agreement
Houston, TX 77010	
Shell Trading (US) Company Inc	
909 Fannin, Plaza Level 1	Net Out Agreement
Houston, TX 77010	
Southwest Airlines	Product Sales Agreement
P.O. Box 36647 - 1CR	Jet A
Dallas, TX 75235	
Southwest Rail Industries	Lease Agreement
601 South East St. P.O. Box 65	Railcar
Weimar, TX 78962	Contract No. L-1, as amended by Amendments 1-4 and with Riders 1-3
St. James Energy	
11177 Eagle View Drive, Suite 150	Product Purchase Agreement, as amended by an amendment
Sandy, UT 84092	
St. James Energy	
11177 Eagle View Drive, Suite 150	Notice of Cancellation
Sandy, UT 84092	
St. Paul Companies	Insurance Policy
P.O. Box 64198	Commercial Property
St. Paul, MN 55164-9264	Policy No. ARS4942
Staybridge Suites	Corporate Agreement
123 Hoefgen	Negotiated room rates
San Antonio, TX 78205	
Stolt Nielsen Rail Services	Lease Agreement
15602 Jacintoport Blvd.	Railcar
Houston, TX 77015	Contract No. 745150-S, with Riders 1-7
Suemaur Exploration & Production, LLC	Product Purchase Agreement
1000 Frost Bank Plaza	Contract No. P9902001, as amended by various amendments
Corpus Christi, TX 78470	· · · · · · · · · · · · · · · · · · ·
Superior Crude Gathering, Inc.	Dur duct Durch A cusement
P.O. Box 260784	Product Purchase Agreement
Corpus Christi, TX 78426	
TAS Environmental Services, LP.	Marton Samilas Agracoment
3929 California Parkway E.	Master Service Agreement
Ft. Worth, TX 76119	
T-C Oil company	Product Purchase Agreement, as amended by Amendments 1-11
1058 FM 3024	1 Todace I declase Agreement, as amended by Amendments 1-11
George West, TX 78022 Team Industrial Services, Inc.	
	Service Contract
200 Hermann Drive	Engineering services
Alvin, TX 77511	

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Texpata Pipeline Co.	
4320 University Blvd	Product Purchase Agreement
Laredo, TX 78041	
The Turnaround Management Company	
Dept. 834	Service Contract
PO Box 4346	Engineering services
Houston, TX 77210-4346	
110451014 171 77210 15 10	
Tom Trost Holdings, LLC	7. 11. 11.7
Arlene Poteet, Agent	Residential Lease
P.O. Box 1652	1816 Hwy 35 S
Rockport, TX 78381	Rockport, TX 78382
Rockpoit, 17 /8381	
Trammo Petroleum, Inc.	
1111 Bagby, Suite 1920	Product Purchase Agreement
Houston, TX 77002	Contract No. OS070072
Trammo Petroleum, Inc.	
	Product Purchase Agreement
1111 Bagby, Suite 1920	Contract No. OS080029
Houston, TX 77002	
Trammo Petroleum, Inc.	Confidentiality Agreement
1111 Bagby, Suite 1920	Confidentiality Agreement
Houston, TX 77002	
Truth Resources, L.P.	Product Purchase Agreement
440 Louisiana, Suite 900	Contract No. 2005-1007S, as amended by Amendments 1-5
Houston, TX 77002	
Valero Energy Corporation	Product Sales Agreement
One Valero Way	HSR
San Antonio, TX	
Valero Energy Corporation	Product Sales Agreement
One Valero Way	No. 4-Oil
San Antonio, TX	
Vinoski & Associates	Service Contract
234 Pittsburgh Pike	Engineering services
Ruffs Dale, PA 15679	
Waste Management	Service Contract
1777 NE Loop 410 Ste. 1001	Waste hauling
San Antonio, TX 78217	
Wayne E. Glenn Assoc. Inc.	
P.O. Box 1326	Product Purchase Agreement
Dickinson, TX 77539	
Whiting Petroleum	
1700 Broadway Ste 2300	Product Purchase Agreement, as amended by an amendment
Denver, CO 80290	
Zurich American Insurance Company	Insurance Policy
1400 American Lane	Management Liability
Schaumburg, IL 60196	Policy No. DOC6540998-00
Zurich American Insurance Company	Insurance Policy
1400 American Lane	Crime Coverage
Schaumburg, IL 60196	Policy No. FID6540994-00

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Zurich International Properties, Inc. 118 Broadway San Antonio, TX 78205	Lease Office Space (110 Broadway Ste. 400, San Antonio, TX 78205), as amended by Amendments 1-4

In re: Age Refining, Inc

Case no: 10-50501

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, declare under penalty of perjury that I have read the forgoing summary and schedules, consisting of 64 sheets, and

ate 3.19.10	Signature Una Inchast
	Lisa Trefger, Director of Basiness Administration and Regulatory Affairs
[If joint case, both spouses must sign.]	
70 6 10 6	(Joint debtor, if any)
e penalties for making a false statement of concealing property is ars or both. 18 U.S.C. Secs. 152 and 3571.	s a fine of up to \$500,000 or imprisonment for up to 5
Declaration and Signature of Non-Attorney I	Bankruptcy Petition Preparer (See 11 U.S.C. 11)
	y of this document and the notices and information required under 11
debtor or accepting any fee from the debtor, as required by	ines have been amount before preparing any document for filing for a that section.
debtor or accepting any fee from the debtor, as required by Printed or Typed Name and title, if any, of Bankruptcy Petition Preparer	ines have been amount before preparing any document for filing for a that section.
Printed or Typed Name and title, if any, of Bankruptcy Petition Preparer	ines have been amount before preparing any document for filing for a that section. Social Security No.
Printed or Typed Name and title, if any, of Bankruptcy Petition Preparer If the bankruptcy petition preparer is not an individual, si	ines have been amount before preparing any document for filing for a that section. Social Security No.
Printed or Typed Name and title, if any, of Bankruptcy Petition Preparer If the bankruptcy petition preparer is not an individual, si	ines have been amount before preparing any document for filing for a that section. Social Security No.
Printed or Typed Name and title, if any, of Bankruptcy Petition Preparer If the bankruptcy petition preparer is not an individual, so officer, principal, responsible person, or partner who sign	ines have been amount before preparing any document for filing for a that section. Social Security No.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual. If more than one person prepared this document, attach addition I signed sheets conforming to the appropriate Official Form for each person. A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11U.S.C. 110; 18 U.S.C. 156